

Niedring and Salasica Shaholic	Cancelled	2841 Springdale Dr 3762 Amador Road	Rockford Los Angeles	IL CA	81114 80027	915-601-6252 or 815-606- 625-295-9815 815-628-3431 or 815-606- 3450	2757 2757	1580037 1580044	08/12/06 08/12/06	2,000.00 2,000.00	2,000.00 2,000.00	5/9/07				\$ to Buyer	2,000.00 0.00
John Olson	Cancelled	30180 Los Alamos Rd 728 N 8th St	Murietta Las Vegas	CA NV	92585 89101	702-767-2532 702-767-2532	4248	1580045 1580048	08/12/06 08/12/06	2,000.00 2,000.00	2,000.00 2,000.00	5/4/07 8/19/08				\$ to Buyer \$ to Buyer	0.00 500.00
Ulysses Lejassca	Cancelled	1372 Paltine Circle #8 6480 Adeline Ct	Las Vegas Las Vegas	NV NV	89119 89110	702-218-0621 702-218-0620	4248	1580047 1580048	08/12/06 08/12/06	2,000.00 2,000.00	2,000.00 2,000.00	5/2/08 9/14/07				\$ to Buyer \$ to Buyer	0.00 0.00
Lily Lay	Cancelled	2408 Poppenwood Dr	Lake Havasu City	AZ	86404	928-605-3385	2757	1580052	08/12/06	2,000.00	2,000.00	9/14/07				\$ to Buyer	0.00
Robert Houser	Cancelled	5469 San Belisere Ct 9132 Carnation Dr	Las Vegas Westminster	NV CA	89141 92883	702-280-7565 714-891-4455	4248	1580054 1589647	08/12/06 08/12/06	2,000.00 2,000.00	2,000.00 2,000.00	7/3/07				\$ to Buyer	0.00
Eugenia Andries	Cancelled	8824 Portone Ct 7288 Sola Blvd Ct	Las Vegas	NV	89147	702-221-9989	4248	1600741	08/14/06	2,000.00	2,000.00	12/4/07				\$ to Buyer	0.00
Chris Lawson and Haydee Garcia	Cancelled	7288 Sola Blvd Ct	Las Vegas	NV	89131	702-855-1725	3725	1580743	08/15/06	2,000.00	2,000.00	7/30/07				\$ to Buyer	0.00
Magariel Grodenbor	Cancelled	3324 Hidden Ridge St	Las Vegas	NV	89129	702-339-8911	4248	1600744	08/15/06	2,000.00	2,000.00	6/19/07				\$ to Buyer	0.00
Eliay & Natalia Dindianle Chris Begum & Elak	Cancelled	4738 Rock Cliffs Ct 451 S 3rd St	North Las Vegas El Monte	NV CA	89031 91731	702-288-1422 818-483-2178	4248	1580745 1580747	08/15/06 08/15/06	2,000.00 2,000.00	2,000.00 2,000.00	7/3/07 6/14/07				\$ to Buyer \$ to Buyer	0.00 0.00
Blairlek	Cancelled	15237 Blue Rock Dr	Las Vegas	CA	92339	925-483-9443	4248	1580748	08/15/06	2,000.00	2,000.00	4/11/08				\$ to Buyer	0.00
Shamirah Cuitas	Cancelled	7025 Via Campanile Ave	Las Vegas	CA	91731	925-483-9443	4248	1580749	08/15/06	2,000.00	2,000.00	2/13/08				\$ to Buyer	0.00
Proton Marquez	Cancelled	1780 Suffolk Ave	Las Vegas	AZ	85126	575-892-5455	2757	1580802	08/15/06	2,000.00	2,000.00	10/15/07				\$ to Buyer	0.00
James Penchab	Cancelled	8320 Cavendish Ave	Las Vegas	NV	89129	702-254-4527	3725	1580804	08/15/06	2,000.00	2,000.00	5/14/08				\$ to Buyer	0.00
Levy Grentz	Cancelled	405 Lome Dr	Elko	NV	89317	575-320-8504	3725	1581701	08/17/06	2,000.00	2,000.00	3/23/07				\$ to Buyer	0.00
Michaela Oun	Cancelled	2508 Versailles Ave #208 1 Pile Court	Naperville Happauge	IL NY	60540 49125	303-383-8638 288-328-1500	3725	1581702 1581703	08/17/06 08/17/06	2,000.00 2,000.00	2,000.00 2,000.00	3/23/07 3/23/07				\$ to Buyer \$ to Buyer	0.00 0.00
David McNabb	Cancelled	7050 Halbert Rd	Sawyer	NY	11788	3379	3379	1581704	08/18/06	2,000.00	2,000.00	7/2/07				\$ to Buyer	0.00
Robert McNabb	Cancelled	830 North St	White Plains	NY	10605	2757	2757	1582031	08/18/06	2,000.00	2,000.00	7/2/07				\$ to Buyer	0.00
John Fernandez	Cancelled	8475 S Eastern Ave #101	Las Vegas	NV	89123	702-855-1725	3725	1602633	08/18/06	2,000.00	2,000.00	7/2/07				\$ to Buyer	0.00
Dr Jose Fernandez	Cancelled	637 Edgebrook Dr	Las Vegas	NV	89145	848-342-3888	2757	1622638	08/18/06	2,000.00	2,000.00	7/2/07				\$ to Buyer	0.00
Steve Alexander	Cancelled	903 Ponderosa Ct	Dayton	NV	88403	775-246-3146	4248	1581708	08/18/06	2,000.00	2,000.00	11/8/07				\$ to Buyer	0.00
Ruth Ann Fernandez	Cancelled	4418 Bucking Bromo 16719 La Madrid St	North Las Vegas Endro	NV CA	89032 91438	702-777-7280 818-580-2459	1866	1581714	08/18/06	2,000.00	2,000.00	5/14/07				\$ to Buyer	2,000.00
Camille & John Gagnon Sr	Cancelled	4217 Laurel Hill Dr	North Las Vegas	CA	91438	310-266-4484	2757	1581716	08/18/06	2,000.00	2,000.00	7/3/07				\$ to Buyer	0.00
Elly Miller	Cancelled	8325 State Harbor Circle	Las Vegas	NV	89032	928-590-4875	4248	1581717	08/18/06	2,000.00	2,000.00	10/23/07				\$ to Buyer	0.00
Wenak Esagian	Cancelled	8660 Sunset Hills Lane	Rolling Hills	CA	90274	702-278-6955	1357	1581722	08/18/06	2,000.00	2,000.00	1/9/08				\$ to Buyer	0.00
Jason Miller	Cancelled	8660 Sunset Hills Lane	Rolling Hills	CA	90274	702-278-6955	1357	1581722	08/18/06	2,000.00	2,000.00	1/9/08				\$ to Buyer	0.00
Wendy Espinoza	Cancelled	8660 Sunset Hills Lane	Rolling Hills	CA	90274	702-278-6955	1357	1581722	08/18/06	2,000.00	2,000.00	1/9/08				\$ to Buyer	0.00
Carroll L Pagan	Cancelled	8660 Sunset Hills Lane	Rolling Hills	CA	90274	702-278-6955	1357	1581722	08/18/06	2,000.00	2,000.00	1/9/08				\$ to Buyer	0.00
Anthony Makro	Cancelled	8660 Sunset Hills Lane	Rolling Hills	CA	90274	702-278-6955	1357	1581722	08/18/06	2,000.00	2,000.00	1/9/08				\$ to Buyer	0.00
Jerri Kover DOS	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Imelda Clark	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Yvette & Kevin Th	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Yvonne Espinoza	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Tamara Luan	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Richard Komisar	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Scott A Weaver	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Brian Camello	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Alfonso Valdez	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Melanie L Richards	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Pamela Wright	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Jacqueline Gardiner	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Dennis & Margaret Sullivan	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Roberto C Magliente	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Kenneth W Thompson	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Paz Jimenez	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Peter Dobias	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Christina Pacheco	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Christina Pacheco	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Alma Trujillo	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Aracelis Kozel	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Jenny Fitzpatrick	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Steven Brannan	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Richard Zeddyk	Cancelled	5126 Midway St	Fullerton	CA	92645	951-784-2294	1752	1581728	08/18/06	2,000.00	2,000.00	4/20/07				\$ to Buyer	2,000.00
Behasida & Danilo Dizon	Cancelled	7504 Shangha Ave	Las Vegas	NV	89147	8248(Sonny) 501-	4248	1582849	08/25/06	500.00	500.00	4/5/07				deposit completes Employees	500.00

Larry Tavel	Cancelled	4777 Atlantic	Las Vegas	NV	89135	702-804-5160 or 702-823-1865	4248	08/25/06	1562958	2,000.00			8/8/07	(2,000.00)	\$ to Buyer	0.00
Carolina Valasco	Cancelled	4229 Thunder Twice St	Las Vegas	NV	89129	702-318-5097	4248	08/25/06	1562960	2,000.00			8/1/07	(2,000.00)	\$ to Buyer	0.00
Carroll Cabell	Cancelled	7960 Bright Eyes Ct	Las Vegas	NV	89149	702-318-5097	4248	08/25/06	1562975	2,000.00			7/20/07	(2,000.00)	\$ to Buyer	0.00
Garrett & Irene Visk	Cancelled	7220 Arlington St	Fortuna	CA	92336	702-318-5097	1752	08/25/06	1562986	2,000.00			4/4/07	(2,000.00)	\$ to Buyer	0.00
Gus Scoufos	Cancelled	2350 College Dr	Lake Havasu City	AZ	86403	928-854-1128	1752	08/25/06	1562986	2,000.00					\$ to Buyer	0.00
Ivan & Gagandeep Suri	Cancelled	117 Vokina Avenue	Henderson	NV	89002	702-458-1034 or 702-340-1863	4248	08/25/06	1562981	2,000.00					\$ to Buyer	2,000.00
Felton Thomas	Cancelled	1528 Barrington Oaks St	North Las Vegas	NV	89084	702-438-1034 or 702-340-1863	1866	08/25/06	1562981	1,000.00			4/25/07	(2,000.00)	\$ to Buyer	0.00
Felton Thomas	Cancelled	1528 Barrington Oaks St	North Las Vegas	NV	89084	702-438-1034 or 702-340-1863	2757	08/25/06	1562982	2,000.00			4/20/07	(2,000.00)	\$ to Buyer	0.00
Steven Souza	Cancelled	2041 Tranquill Plaza	Fort Mohave	AZ	85426	928-768-3588	3725	08/25/06	1562989	2,000.00			8/21/07	(2,000.00)	\$ to Buyer	0.00
Janice Hindman	Cancelled	6800 3rd St	Reno	CA	95959	530-355-4077	3725	08/25/06	1562990	2,000.00			5/25/07	(2,000.00)	\$ to Buyer	0.00
Donna Keller	Cancelled	6800 3rd St	Pasadena	TX	75084	803-281-8596	2757	08/25/06	1562993	2,000.00			4/25/07	(2,000.00)	\$ to Buyer	0.00
Fogson Khan	Cancelled	5905 Indian Sunset St	Las Vegas	NV	89148	702-686-9384	2757	08/25/06	1562994	2,000.00			5/2/07	(2,000.00)	\$ to Buyer	0.00
Nadhalin & Cathy	Cancelled	2196 Peckard Ave	Kipman	AZ	85404	928-492-4833	4248	08/25/06	1562995	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Nicole Carochia	Cancelled	400 N Euclid	Chandler	AZ	85225	480-880-4833	4248	08/25/06	1562997	2,000.00			12/12/06	(2,000.00)	\$ to Buyer	0.00
Linda MacEachern	Cancelled	3278 Arroyo Ln	Lake Havasu City	AZ	86404	928-854-4833	3725	08/25/06	1562998	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Robert Borschi	Cancelled	400 N Euclid	Chandler	AZ	85225	480-880-4833	2757	08/25/06	1562999	2,000.00			12/12/06	(2,000.00)	\$ to Buyer	0.00
Joseph McDonald	Cancelled	23233 N Pima Rd #113-114	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563000	2,000.00			12/12/06	(2,000.00)	\$ to Buyer	0.00
Steve Canchola	Cancelled	400 N Euclid	Chandler	AZ	85225	480-880-4833	1575	08/25/06	1563015	2,000.00			12/12/06	(2,000.00)	\$ to Buyer	2,000.00
Relco Puder	Cancelled	6381 Gundersen Blvd	Las Vegas	NV	89103	702-733-8268	1575	08/25/06	1563018	2,000.00			3/26/07	(2,000.00)	\$ to Buyer	0.00
Robert Gonzalez	Cancelled	220 N Patton	San Pedro	CA	90732	310-417-2691	1575	08/25/06	1563127	2,000.00					\$ to Buyer	2,000.00
Richard & Gamble	Cancelled	147 Creech Rd	San Marcos	CA	92089	760-510-1848	2757	08/25/06	1563135	2,000.00			8/1/07	(2,000.00)	\$ to Buyer	0.00
Crawford	Cancelled	2812 Harrod Ave	Kipman	AZ	85401	928-768-3588	3725	08/25/06	1563136	2,000.00					\$ to Buyer	2,000.00
Jodi Gonzalez	Cancelled	2812 Harrod Ave	Kipman	AZ	85401	928-768-3588	3725	08/25/06	1563136	2,000.00					\$ to Buyer	2,000.00
Paul Jakomo	Cancelled	1714 Eudora Ave	Wilmington	CA	90744	5192	1357	08/25/06	1563374	2,000.00					\$ to Buyer	2,000.00
Glenn Tate	Cancelled	8781 Abbey Ridge Ave	Las Vegas	NV	89149	702-349-3297	1752	08/25/06	1563377	2,000.00			3/6/07	(2,000.00)	\$ to Buyer	0.00
Michael J. Lee	Cancelled	3598 Sunrise Rd #203	Bullhead City	AZ	86429	928-754-8373	1866	08/25/06	1563378	2,000.00			7/1/07	(2,000.00)	\$ to Buyer	0.00
Kendra & Dale Lee	Cancelled	7940 Tundress Stone Ct	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563388	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	4248	08/25/06	1563389	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563390	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563391	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563392	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563393	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563394	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563395	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563396	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563397	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563398	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563399	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563400	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563401	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563402	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563403	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563404	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563405	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563406	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563407	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563408	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563409	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563410	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563411	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563412	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563413	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563414	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563415	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563416	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563417	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563418	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563419	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563420	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563421	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563422	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563423	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563424	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563425	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563426	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563427	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563428	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563429	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563430	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563431	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880-4833	2757	08/25/06	1563432	2,000.00			5/1/07	(2,000.00)	\$ to Buyer	0.00
Joan & Frederick Connel	Cancelled	2468 Dr E Rosemary Ln	Scottsdale	AZ	85225	480-880										

Shirley & Bruce Hills	Cancelled	525 Indian Princess #101	Las Vegas	NV	89145	702-240-4451	2757	09/03/08	1564304	2,000.00	2,000.00	2,000.00	11/28/07	(2,000.00)	\$ to Buyer	0.00
Frank & Jerie Penuchlin	Cancelled	PMB 350 1306 W Crap Rd Ste E	North Las Vegas	NV	89632	702-278-3459	2757	09/03/08	1564305	2,000.00	2,000.00	2,000.00	9/29/08	(2,000.00)	\$ to Buyer	0.00
Reichette Peto & Valerio Del Rosario	Cancelled	6488 Holly Oak Dr	Altus	CA	91701	909-468-7165	3378	09/03/08	1564307	2,000.00	2,000.00	2,000.00	3/14/08	(2,000.00)	\$ to Buyer	0.00
Ryan, Traci & Sandy	Cancelled	761 Agaveh La	Lake Havasu City	AZ	89408	702-351-0514	3725	09/03/08	1564308	2,000.00	2,000.00	2,000.00	7/21/07	(2,000.00)	\$ to Buyer	0.00
Chosen	Cancelled	6237 Huntington Ridge Ave	Las Vegas	NV	89139	702-433-5721	3725	09/03/08	1564310	2,000.00	2,000.00	2,000.00	1/23/07	(2,000.00)	\$ to Buyer	0.00
Tecora Aguilar	Cancelled	3437 Centerra Park Ave	North Las Vegas	NV	89081	702-413-1227	4248	09/03/08	1564311	2,000.00	2,000.00	2,000.00	4/23/07	(2,000.00)	\$ to Buyer	0.00
Flordeliza Monzon	Cancelled	508 Spruce Canyon	Las Vegas	NV	89144	702-739-3181 or 760-590-3556	4248	09/03/08	1564312	2,000.00	2,000.00	2,000.00	3/14/08	(2,000.00)	\$ to Buyer	0.00
Thomas Limbino	Cancelled	155 Marco Island St	Las Vegas	NV	89148	702-739-3181 or 702-592-2485	4248	09/03/08	1564313	2,000.00	2,000.00	2,000.00	12/8/08	(2,000.00)	\$ to Buyer	0.00
Lozita & Henry Sy	Cancelled	6488 Holly Oak Dr	Altus	CA	91701	909-468-7165	3378	09/03/08	1564314	2,000.00	2,000.00	2,000.00	3/14/08	(2,000.00)	\$ to Buyer	0.00
Claudio Tugias	Cancelled	3708 W Washington Ave	Las Vegas	NV	89120	702-351-0514	3725	09/03/08	1564315	2,000.00	2,000.00	2,000.00	9/4/08	(2,000.00)	\$ to Buyer	0.00
George Holleran	Cancelled	7512 Emerald Gardens Circle	Las Vegas	NV	89120	702-351-0514	3725	09/03/08	1564316	2,000.00	2,000.00	2,000.00	9/4/08	(2,000.00)	\$ to Buyer	0.00
Stephan Piccola	Cancelled	16834 Armesad St	Granada Hills	CA	91344	818-551-4144	1759	09/03/08	1564317	2,000.00	2,000.00	2,000.00	9/4/08	(2,000.00)	\$ to Buyer	0.00
Gerold & Delores Aubon	Cancelled	11157 Shadow Nook Ct	Las Vegas	NV	89144	702-351-0514	3725	09/03/08	1564318	2,000.00	2,000.00	2,000.00	9/4/08	(2,000.00)	\$ to Buyer	0.00
Patty Phomphat	Cancelled	7235 Shearwater Springs Ave	Las Vegas	NV	89131	702-327-8332	2757	09/03/08	1564319	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Wilbert Townsend II	Cancelled	7235 Shearwater Springs Ave	Las Vegas	NV	89131	702-327-8332	2757	09/03/08	1564320	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Berlio Mario Jerez	Cancelled	1454 W Of Farrell St	San Pedro	CA	90732	310-831-6299	1357	09/03/08	1564321	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Ingred & Gerald Mader	Cancelled	9708 Camden Hills Ave	Las Vegas	NV	89128	702-321-2976	1752	09/03/08	1564322	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Gail Lee	Cancelled	6469 Adeline Ct	Las Vegas	NV	89110	702-321-2976	1752	09/03/08	1564323	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Sophistic Phay	Cancelled	6355 Wild Olive Ave	Las Vegas	NV	89122	702-217-7734	1752	09/03/08	1564324	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Wendy Eilers	Cancelled	1871 Talc Way	Bullhead City	AZ	88442	928-887-1359	1866	09/03/08	1564325	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Wendy & Joannette	Cancelled	751 Willowood Dr	Boardman	OH	44512	330-728-8888	1866	09/03/08	1565031	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Muhari	Cancelled	1719 S Pioneer Blvd #200	Adelphi	CA	90701	928-207-5332	4248	09/03/08	1565032	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Alt Dushner	Cancelled	2220 Shadow Canyon Dr	Bullhead City	AZ	88442	928-207-5332	4248	09/03/08	1565033	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Don Jamerson	Cancelled	PO Box 20126	Bullhead City	AZ	88442	928-207-5332	4248	09/03/08	1565034	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Charly McKean	Cancelled	580 Ehrenberg Rd	Golden Valley	AZ	88443	928-595-1717	1575	09/03/08	1565035	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Mikel Longson	Cancelled	2701 Barite Dr	Lake Havasu City	AZ	89604	928-880-7740	3725	09/03/08	1565036	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Darrian & Jiliane Clement	Cancelled	3604 Centura Blvd	North Las Vegas	NV	89031	702-341-3814	3725	09/03/08	1565037	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Victor & Ana Micras	Cancelled	5834 Autumn Harvest Ave	Las Vegas	NV	89142	702-351-0018	2101	09/03/08	1565038	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Kerry & Glen Linn	Cancelled	5308 Steeples Hill	Las Vegas	NV	89117	928-763-3834	3725	09/03/08	1565039	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Cynthia Fells	Cancelled	661 Linc Ln	Bullhead City	AZ	88442	928-380-4149	1575	09/03/08	1565040	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Shannon O'Brien	Cancelled	2888 Sunlit Circle Ave	Henderson	NV	89074	928-753-3834	4248	09/03/08	1565041	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Neil & Trina Foster	Cancelled	PO Box 4500	Kingman	AZ	89402	928-753-3834	4248	09/03/08	1565042	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Surjit Dhallwal	Cancelled	PO Box 4500	Kingman	AZ	89402	928-753-3834	4248	09/03/08	1565043	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Kirpal S Dhallwal	Cancelled	PO Box 4500	Kingman	AZ	89402	928-753-3834	4248	09/03/08	1565044	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Donna Juliano	Cancelled	5838 Coast Hill Ave	Las Vegas	NV	89145	702-351-0018	2101	09/03/08	1565045	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
I Sadi & Toni Ozun	Cancelled	4371 Bonita Line St	Las Vegas	NV	89128	702-351-0018	2101	09/03/08	1565046	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Tim Dobias	Cancelled	3151 Laurel Ave	Henderson	NV	89014	702-351-0018	2101	09/03/08	1565047	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Calvin Davis	Cancelled	1926 Monte Alton Dr	North Las Vegas	NV	89120	702-351-0018	2101	09/03/08	1565048	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Isaac Feda	Cancelled	4016 Fruitheaven Ln	Las Vegas	NV	89120	702-351-0018	2101	09/03/08	1565049	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Cesar Ovate	Cancelled	6365 Hawthorne Ave	Las Vegas	NV	89110	702-351-0018	2101	09/03/08	1565050	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Gary Kending	Cancelled	4520 Meadow Hill	Anaheim	CA	92807	714-777-0851	4248	09/03/08	1565051	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Kevin Barbara	Cancelled	PO Box 30001	Laughlin	NV	89028	702-420-9321	1575	09/03/08	1565052	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Donald & Constance	Cancelled	PO Box 30001	Laughlin	NV	89028	702-420-9321	1575	09/03/08	1565053	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Jane & Alberto Ramirez	Cancelled	2265 Palmer Dr	Lake Havasu City	AZ	86408	928-505-2677	2757	09/03/08	1565054	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Solo & Wendy & Tony Lee	Cancelled	9546 Alder Ave	Fontana	CA	92335	909-357-7241	4248	09/03/08	1565055	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Kevin Phomphat	Cancelled	2850 Sneath Lane #10	San Bruno	CA	94066	702-460-9182	2757	09/03/08	1565056	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Barry & Tommy	Cancelled	7291 Cadman Rd	Las Vegas	NV	89113	702-381-4249	2757	09/03/08	1565057	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Phomphat	Cancelled	6513 Asanahy Dr	Las Vegas	NV	89108	702-321-4142	3725	09/03/08	1565058	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Thomas Sison	Cancelled	2100 Hwy 95	Bullhead City	AZ	88442	928-278-3243	4248	09/03/08	1565059	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Jim Lobland	Cancelled	11845 S Tivoli Ln # 1048	Las Vegas	NV	89138	702-228-3703	2757	09/03/08	1565060	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Olson-Lobland	Cancelled	2528 Centennial Way	Corona	CA	92608	949-603-3333	1656	09/03/08	1565061	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00
Ryan Turner	Cancelled	2528 Centennial Way	Corona	CA	92608	949-603-3333	1656	09/03/08	1565062	2,000.00	2,000.00	2,000.00	12/9/08	(2,000.00)	\$ to Buyer	0.00

Ruben, Ingrid & Rosemarie Prociunola	Cancelled	1504 Margaret Ave	NV	89101	702-353-5223 or 702-612-5328	2390	09/24/06	1569322	2,000.00	2,000.00	07/02/07	(2,000.00)	\$ to Buyer American Sells Employers SMA Contract paid \$500 deposit	0.00
Francis Ebya	Cancelled	710 N 9th St	NV	89101	702-353-9796	2390	09/24/06	1569323	500.00	500.00			\$ to Buyer	500.00
Annelise & Felicidad Ebya	Cancelled	5202 Fama Ave	NV	89147	702-222-3715	4248	09/24/06	1569330	2,000.00	2,000.00	05/14/08	(2,000.00)	\$ to Buyer	0.00
Vivi Guo Chen	Cancelled	5874 Stonely Ln	NV	89176	702-766-5218	2757	09/24/06	1569332	2,000.00	2,000.00	07/13/08	(2,000.00)	\$ to Buyer	0.00
Elizabeth Lopez	Cancelled	1920 Del Paso Ave	CA	90032	323-228-0197	2757	09/24/06	1569334	2,000.00	2,000.00	03/30/07	(2,000.00)	\$ to Buyer	0.00
Berry Webster	Cancelled	12 Rene Drive	NJ	07046	732-536-3528	3379	09/24/06	1569335	2,000.00	2,000.00			\$ to Buyer	2,000.00
Amelito & Francis Ebya	Cancelled	728 N. 9th St	NV	89101	702-400-9550	4248	09/24/06	1569337	2,000.00	2,000.00	07/23/08	(2,000.00)	\$ to Buyer	0.00
Amelito & Francis Ebya	Cancelled	587 Stonington Ct	NV	89131	702-367-2748	2757	09/25/06	1569473	2,000.00	2,000.00	04/15/07	(2,000.00)	\$ to Buyer	0.00
Michael Wilcox	Cancelled	2436 McCormick Blvd	AZ	85442	623-763-1118	2757	09/25/06	1569474	2,000.00	2,000.00	07/03/07	(2,000.00)	\$ to Buyer	0.00
Sharon Grover	Cancelled	3489 Death Valley	NV	89122	702-596-0048	4248	09/21/06	1569353	2,000.00	2,000.00			\$ to Buyer	2,000.00
Arthur Marvin	Cancelled	4045 S Spence A48	NV	89119	702-753-2046	4248	09/23/06	1569356	2,000.00	2,000.00	07/10/08	(2,000.00)	\$ to Buyer	0.00
Kandy Wendell	Cancelled	1253 Boulton St #1	AZ	91205	615-425-5807 or 615-512-7791	1357	09/27/06	1569869	2,000.00	2,000.00	05/04/07	(2,000.00)	\$ to Buyer	0.00
James Watson	Cancelled	2530 Tredwell Dr	AZ	85403	623-505-5489	1575	09/27/06	1569371	2,000.00	2,000.00	05/14/07	(2,000.00)	\$ to Buyer	0.00
Michael Maloney	Cancelled	1092 Windling Oak Dr	CA	91810	619-421-5078	2757	09/24/06	1569483	1,000.00	1,000.00			deposit complete	2,000.00
Nina Patel	Cancelled	306 Salinea Dr	NV	89014	702-499-3808	4248	09/26/06	1569185	2,000.00	2,000.00				2,000.00
Mark Brown	Cancelled	37 Vista Palermo	CA	92532	or 638-4172-5022	4248	09/28/06	1569186	2,000.00	2,000.00	05/09/07	(2,000.00)	\$ to Buyer	0.00
Ann Marie Brown	Cancelled	37 Vista Palermo	CA	92532	651-674-3218	2757	09/28/06	1569187	2,000.00	2,000.00	05/09/07	(2,000.00)	\$ to Buyer	0.00
Benjamin Lowery	Cancelled	2430 Granada Bluff Ct	NV	89135	702-869-4482	2757	09/30/06	1569575	2,000.00	2,000.00	10/03/07	(2,000.00)	\$ to Buyer	0.00
Nat Lawrence	Cancelled	8405 Sierra Summit Ave	NV	89134	or 702-617-2745	1752	09/30/06	1569576	2,000.00	2,000.00	05/02/08	(2,000.00)	\$ to Buyer	0.00
Valencia Perola	Cancelled	2370 Forest Meadow	CA	91815	619-482-7435	3379	09/30/06	1569577	2,000.00	2,000.00	09/28/07	(2,000.00)	\$ to Buyer	0.00
Veronica Quigley	Cancelled	533 N Damman Way	CA	92801	714-701-2833	2390	09/30/06	1569579	2,000.00	2,000.00	07/26/06	(2,000.00)	deposit complete	2,000.00
Ben St. Simon	Cancelled	6925 Estelle St Unit 1	CA	92815	619-265-1107	1752	09/30/06	1569581	2,000.00	2,000.00	11/26/07	(2,000.00)	\$ to Buyer	0.00
Sharon Almad	Cancelled	10213 Lys Oak Park Rd	AZ	85401	702-751-5825	1575	09/26/06	1569591	2,000.00	2,000.00	11/18/08	(2,000.00)	\$ to Buyer	0.00
Kent Campbell	Cancelled	1823 Warner of Pear St	NV	89106	702-753-5128	2757	09/30/06	1569593	2,000.00	2,000.00	06/26/08	(2,000.00)	\$ to Buyer	0.00
Eric & Sarah Te'o	Cancelled	1304 W 187th Pl	CA	90248	or 310-734-6371	1752	09/30/06	1569595	2,000.00	2,000.00			\$ to Buyer	0.00
Ingrid & Sakomai Braun	Cancelled	3067 Viadito Conso	NV	89052	702-492-5049 or 702-585-2844	1856	09/30/06	1569601	2,000.00	2,000.00	09/05/07	(2,000.00)	\$ to Buyer	2,000.00
Richard Thomson	Cancelled	8605 W Flamingo Rd #131-107	NV	89167	5209	2757	09/30/06	1569604	2,000.00	2,000.00	07/31/07	(2,000.00)	\$ to Buyer	0.00
Amelia & Ruben Prociunola	Cancelled	3925 Kristina Lynn Ave	NV	89081	702-612-5913	4248	09/30/06	1569584	2,000.00	2,000.00	05/08/07	(2,000.00)	\$ to Buyer	0.00
Lyn and Terry Trefl	Cancelled	1709 Footista Ave Apt H	OH	45840	419-424-0408	1752	10/02/06	1569598	2,000.00	2,000.00	04/11/08	(1,000.00)	\$ to Buyer	1,000.00
Kenneth Jones	Cancelled	6340 Little Elm St	NV	89031	702-654-4218	2162	10/02/06	1569599	2,000.00	2,000.00	09/15/07	(2,000.00)	\$ to Buyer	0.00
Lance Luffell	Cancelled	3423 McCormick Blvd Unit 112	AZ	85429	623-754-2551	1357	10/03/06	1569591	2,000.00	2,000.00	10/07/07	(2,000.00)	\$ to Buyer	0.00
August Scampona	Cancelled	5954 Hughes St	CA	92115	619-265-5299	1856	10/03/06	1569593	2,000.00	2,000.00			\$ to Buyer	2,000.00
Adella Gomez	Cancelled	7693 Rathburn Ave	NV	89147	702-878-17019	2390	10/03/06	1569595	2,000.00	2,000.00	09/05/07	(2,000.00)	\$ to Buyer	0.00
Gustaf Villegas	Cancelled	3008 Van Meter Ct	AZ	85401	623-303-9090	4248	10/03/06	1569595	2,000.00	2,000.00	12/21/06	(2,000.00)	\$ to Buyer	0.00
Darryl Watkins	Cancelled	2002 Detroit	AZ	85401	623-313-8212	4248	10/03/06	1569595	2,000.00	2,000.00	10/23/08	(2,000.00)	\$ to Buyer	0.00
Jeremiah Davis	Cancelled	2438 Valerine	CA	91977	619-697-0448	1856	10/04/06	1569595	2,000.00	2,000.00	10/23/08	(2,000.00)	\$ to Buyer	0.00
Edith Lee	Cancelled	8443 Indigo Harbor Ave	NV	89117	702-656-5278	2757	10/04/06	1570274	2,000.00	2,000.00	05/31/07	(2,000.00)	\$ to Buyer	0.00
Godofredo Lee	Cancelled	8443 Indigo Harbor Ave	NV	89117	702-656-5278	2757	10/04/06	1570278	2,000.00	2,000.00	05/31/07	(2,000.00)	\$ to Buyer	0.00
Robert Contreras	Cancelled	5341 Geoperson Ct	CA	92085	709-639-3387	4248	10/05/06	1570280	2,000.00	2,000.00	04/04/07	(2,000.00)	\$ to Buyer	0.00
Robert Thornbliley	Cancelled	2248 Bliss Circle	NV	89110	702-433-1128	4248	10/05/06	1570280	2,000.00	2,000.00	07/31/07	(2,000.00)	\$ to Buyer	2,000.00
Paul Edelman	Cancelled	3428 Palatine Hills Ave	NV	89081	702-596-8887	2757	09/28/06	1570467	500.00	500.00	10/30/06	(2,000.00)	\$ to Buyer	0.00
Jose Gutierrez	Cancelled	10460 50th St	CA	91752	651-727-6859	4248	10/05/06	1570468	1,000.00	1,000.00	07/28/07	(1,000.00)	Cancelled by Rhodes	0.00
Marina & Corazon Cortez	Cancelled	4330 Pizzo Da Vista	CA	91902	619-274-1828	4248	10/05/06	1570765	2,000.00	2,000.00	07/11/08	(2,000.00)	\$ to Buyer	0.00
Dalencia	Cancelled	1196 Sugarman Ave	CA	91977	619-393-1753	4248	10/05/06	1570766	2,000.00	2,000.00	01/02/09	(2,000.00)	\$ to Buyer	0.00
Carlos Leyva	Cancelled	1390 Santa Alicia Ave #503	CA	91913	425-425-5086	1752	10/05/06	1570751	2,000.00	2,000.00			\$ to Buyer	2,000.00
Joseph and Linda DeLuca	Cancelled	2881 Barile Dr	AZ	85404	623-854-3170	2757	10/05/06	1570752	2,000.00	2,000.00	04/04/07	(2,000.00)	\$ to Buyer	0.00
Arthur Gabilan	Cancelled	8745 Dorda Canyon St	NV	89131	702-340-6281	4248	10/05/06	1570752	2,000.00	2,000.00	06/22/07	(2,000.00)	\$ to Buyer	0.00
Carla Maple	Cancelled	4341 Trowood Dr	AZ	85408	623-505-5489	1575	10/07/06	1570754	2,000.00	2,000.00	12/21/08	(2,000.00)	\$ to Buyer	0.00
Liliana Quintana	Cancelled	3753 Tehachapi Dr #B	AZ	85404	623-453-8931	1856	10/07/06	1570755	2,000.00	2,000.00			\$ to Buyer	2,000.00

Rosemary Lopez	Cancelled	44370 Blazing Star	CA	92283	700-350-9191 or 700-345-8334	2757	100706	157078	2,000.00	2,000.00	10/21/07	\$ to Buyer	0.00
Susan Quintana	Cancelled	2423 N Main St	AZ	88403	928-525-4989	4246	100706	157078	2,000.00	2,000.00	09/05/07	\$ to Buyer	0.00
Gina Downey	Cancelled	5553 Orchard Ave	AZ	88403	702-555-4989	1975	100706	157078	2,000.00	2,000.00	07/09/07	\$ to Buyer	0.00
Alvaro Gomez	Cancelled	618 Whiskey Blvd	NV	89110	702-555-4989	1975	100706	157078	2,000.00	2,000.00		\$ to Buyer	2,000.00
Eric Perez	Cancelled	4730 E Crisp Rd Unit 216B	NV	89115	702-244-7277	4246	100806	157078	2,000.00	2,000.00	09/21/07	\$ to Buyer	0.00
Kristen Sordahl	Cancelled	3474 Kappa Blvd N	AZ	86204	928-804-4538	1866	100806	157078	2,000.00	2,000.00		\$ to Buyer	2,000.00
Susan Scott	Cancelled	6395 Cooperfield Ave	NV	88108	702-451-8313	1752	100806	157078	2,000.00	2,000.00	09/20/07	\$ to Buyer	0.00
Charles Burrell	Cancelled	2704 Cooperfield Ave	AZ	88401	928-755-0919	3379	100806	157078	2,000.00	2,000.00	07/11/07	\$ to Buyer	0.00
Jairo & Graciela Delgadillo	Cancelled	2704 Mira Flores	NV	88102	702-207-7632	3379	101006	157125	2,000.00	2,000.00		\$ to Buyer	0.00
Adam Thacker	Cancelled	3930 16th St	IA	80313	(515) 319-5209	1752	101006	157126	2,000.00	2,000.00	04/04/07	\$ to Buyer	0.00
Royce Walker	Cancelled	534 W Main St	OH	43516	419-200-8983	2757	101106	157126	2,000.00	2,000.00	11/08/07	\$ to Buyer	0.00
Nancy Liu	Cancelled	8811 W Charleston # 2-518	NV	88117	702-378-5090	1357	101206	157178	2,000.00	2,000.00		\$ to Buyer	2,000.00
Mark Arroyo	Cancelled	2800 Carroll St	NV	88030	702-837-1818	3379	101206	157178	2,000.00	2,000.00	04/29/08	\$ to Buyer	0.00
Cecilia Cruz	Cancelled	2344 Palomira Ct	CA	91915	619-271-9893 or 619-994-1021	2757	101006	157178	2,000.00	2,000.00	09/28/08	\$ to Buyer	0.00
Susan Leonard	Cancelled	2324 Palomira Ct	CA	91915	619-271-9893 or 619-994-1021	2757	101006	157178	2,000.00	2,000.00	10/17/08	\$ to Buyer	0.00
Edelmira & Rolando Castedo	Cancelled	2324 Palomira Ct	CA	91915	619-271-9893 or 619-994-1021	3725	101006	157178	2,000.00	2,000.00	07/28/07	Cancelled by Rhodes	0.00
Charles Leonard	Cancelled	2324 Palomira Ct	CA	91915	619-271-9893	3725	101006	157178	2,000.00	2,000.00	07/28/07	Cancelled by Rhodes	0.00
Janice Moore	Cancelled	2324 Palomira Ct	CA	91915	619-271-9893	4246	101006	157178	2,000.00	2,000.00	07/28/07	Cancelled by Rhodes	0.00
Danny Burroughs	Cancelled	13265 Morning Glory Dr	CA	91040	619-841-7073	3725	101006	157178	2,000.00	2,000.00	06/21/07	\$ to Buyer	2,000.00
Raymond Sanchez	Cancelled	2168 Cowan Rd	AZ	86423	928-755-0919	1866	101306	157243	2,000.00	2,000.00	06/21/07	\$ to Buyer	0.00
Tom Newman	Cancelled	17017 Leslie Ave	CA	90703	714-906-0943	2380	101306	157243	2,000.00	2,000.00	06/21/07	\$ to Buyer	0.00
Jason Clark	Cancelled	9763 Walling Ave	CA	89147	702-235-5474	2380	101306	157243	2,000.00	2,000.00	06/21/07	\$ to Buyer	0.00
Michael Kosas	Cancelled	2857 Windhill Pkwy #171	CA	88074	702-385-8044	1575	101406	157243	2,000.00	2,000.00	07/26/07	\$ to Buyer	0.00
Fernando Roman	Cancelled	2330 Poppy Way	CA	92184	619-575-4990	2101	101406	157243	2,000.00	2,000.00	06/28/08	\$ to Buyer	0.00
Lisa Kennedy	Cancelled	117 34th St	CA	92683	805-402-2714	2380	101406	157243	2,000.00	2,000.00	05/22/08	\$ to Buyer	0.00
Maxwell Walick	Cancelled	117 34th St	CA	92683	805-402-2714	2757	101406	157243	2,000.00	2,000.00	05/22/08	\$ to Buyer	0.00
Michael Cruz	Cancelled	2324 Palomira Ct	CA	91915	619-271-9893 or 619-994-1021	2101	101406	157239	2,000.00	2,000.00	06/25/08	\$ to Cecilia Cruz	0.00
Robert Cruz	Cancelled	2324 Palomira Ct	CA	91915	619-271-9893 or 619-994-1021	2101	101406	157239	2,000.00	2,000.00	08/28/08	\$ to Cecilia Cruz	0.00
Robert & Elizabeth Connell	Cancelled	6396 Chickadee Rd	CA	92128	619-785-1857	1357	101306	157342	2,000.00	2,000.00	04/18/07	\$ to Buyer	0.00
Kristin Crawford	Cancelled	2816 Dunmore Ave	NV	89044	702-555-4989 or 619-994-1021	4246	101506	157399	2,000.00	2,000.00	05/31/07	\$ to Buyer	0.00
Dean & Susan Reese	Cancelled	3355 S. Cortez Rd #57	AZ	85219	530-878-1102	1357	101706	157384	2,000.00	2,000.00	05/07/07	\$ to Buyer	0.00
Charles & Anna Petrey	Cancelled	PO Box 666	CA	95682	951-785-7186 or 928-303-4727	3379	101906	157388	2,000.00	2,000.00	06/14/07	\$ to Buyer	0.00
Analia Del Rosario	Cancelled	2890 N Central St	AZ	86401	711-283-4728	1866	102206	157388	2,000.00	2,000.00	04/23/07	\$ to Buyer	0.00
Mary Jane Renster	Cancelled	3486 Scotland Rd	PA	17201	711-283-4728	1866	102206	157388	2,000.00	2,000.00	05/21/07	\$ to Buyer	0.00
Jon & Marie Hamby	Cancelled	441 W Duck St	NV	89015	702-555-4989	3379	102206	157388	2,000.00	2,000.00	05/21/07	\$ to Buyer	0.00
Edward Jensen	Cancelled	2676 Range Dr	CA	86406	540-638-7140	1752	102306	157388	2,000.00	2,000.00	11/18/08	\$ to Buyer	2,000.00
Sompong Foy	Cancelled	3350 Omaha Way	NV	89108	702-813-9253	4246	102406	157389	2,000.00	2,000.00	03/09/07	\$ to Buyer	0.00
Peta Proby	Cancelled	3637 Dutch Valley Dr	NV	89147	702-342-4774	4246	102406	157389	2,000.00	2,000.00	11/08/07	\$ to Buyer	0.00
Benjamin & Lebron Lopez	Cancelled	2861 Desert Greens Dr	CA	88428	702-505-5242	3725	101706	157390	2,000.00	2,000.00	05/11/07	\$ to Buyer	0.00
Donna Abadian	Cancelled	543 Glencrest Rd	CA	92139	619-475-2707	1575	101706	157390	2,000.00	2,000.00	07/18/07	\$ to Buyer	0.00
William Condreault	Cancelled	3880 Stockton Ave F-304	AZ	86409	928-757-6862	2757	102406	157390	2,000.00	2,000.00	03/16/07	\$ to Buyer	0.00
Nancy Kell	Cancelled	3880 Stockton Ave F-304	CA	92024	705-943-3398	1575	102606	157430	2,000.00	2,000.00	04/11/08	\$ to Buyer	0.00
William Andrews	Cancelled	986 Martin Dr	CA	92064	705-943-3398	1575	102606	157430	2,000.00	2,000.00	06/06/07	\$ to Buyer	2,000.00
Adam Thacker	Cancelled	15782 W Menor Ln	AZ	85379	602-996-8898	3725	102606	157431	2,000.00	2,000.00	05/02/07	\$ to Buyer	0.00
Royce Walker	Cancelled	2805 W Main St	NV	88018	928-757-1290	3725	102606	157432	2,000.00	2,000.00	05/21/07	\$ to Buyer	0.00
Judy Chai	Cancelled	2317 W D Chas Dr	NV	88018	702-555-4989	4246	102706	157432	2,000.00	2,000.00	02/09/09	\$ to Buyer	0.00
Jenny Cruz	Cancelled	6347 Fulton Hwy St	AZ	86406	702-555-4989	1357	102806	157487	2,000.00	2,000.00	02/18/07	\$ to Buyer	0.00
Patricia Goeman	Cancelled	9118 Bench Cove Ct	NV	89117	702-869-7388	4246	102806	157487	2,000.00	2,000.00		\$ to Buyer	2,000.00
Harold Dirksen	Cancelled	3714 N Kipman St	NV	89117	702-869-7388	4246	102806	157487	2,000.00	2,000.00	03/04/07	\$ to Buyer	0.00
John McNamee	Cancelled	763 Castlebridge	NV	89123	702-210-7686	3725	102806	157487	2,000.00	2,000.00		\$ to Buyer	2,000.00
William Burge	Cancelled	3781 Henry Fonda Way	AZ	86401	505-400-2436	4246	102806	157487	2,000.00	2,000.00	01/25/08	\$ to Buyer	2,000.00
Judith Gadula	Cancelled	975 St Germain Rd	CA	91913	619-656-5749	4246	102806	157526	2,000.00	2,000.00	04/29/08	\$ to Buyer	0.00
Tim O'Bryan	Cancelled	10245 S. Maryland Pkwy #123	NV	89183	702-212-1158	1357	103006	157512	2,000.00	2,000.00		\$ to Buyer	0.00

West & Jennifer Flato	Cancelled	12437 Granada Rd	San Diego	CA	92128	835-451-1459 623-609-3818 or 623-210-	1866	10/30/06	15/5115	2,000.00	2,000.00		11/04/08	(2,000.00)	\$ to Buyer		0.00	
John & Deborah	Cancelled	5562 W Aster Dr	Glendale	AZ	85304	D121	2757	10/30/06	15/5116	2,000.00	2,000.00			(2,000.00)	\$ to Buyer		0.00	
Geoffrey	Cancelled	9609 Tejon Diablo Ave	Las Vegas	NV	89117	702-668-5589	4248	10/30/06	15/5125	2,000.00	2,000.00		10/01/07	(2,000.00)	\$ to Buyer		2,000.00	
Raymond Sutton	Cancelled	3161 Via Argente #217	La Jolla	CA	92037	855-259-5800	2757	10/31/06	15/5127	2,000.00	2,000.00			(2,000.00)	\$ to Buyer		2,000.00	
Janet Venable	Cancelled	3560 Hamilton St Apt E114	Kingman	AZ	86408		1752	11/04/06	15/5831	2,000.00	1,000.00		12/04/07	(2,000.00)	\$ to Buyer		0.00	
Harold & Margaret Bay	Cancelled	1130 Cassidy Hollow Ave	Kingman	AZ	86408		3378	10/30/06	15/5832	2,000.00	2,000.00		07/08/08	(2,000.00)	\$ to Buyer		0.00	
John & Susan Coyne Jr	Cancelled	2935 Villa Fiesta St	North Las Vegas	NV	89012	702-668-2537	1866	11/02/06	15/5833	2,000.00	2,000.00			(2,000.00)	\$ to Buyer		2,000.00	
Rita T. Cannon	Cancelled	3710-372-3003	Redondo Beach	CA	90278	370-372-3003	2966	11/03/06	15/5834	2,000.00	2,000.00			(2,000.00)	\$ to Buyer		2,000.00	
Nancy & Anna Arango	Cancelled	2732 G Camille Lane	Las Vegas	NV	89158	702-415-5553	1752	11/05/06	15/5837	2,000.00	2,000.00		07/11/07	(2,000.00)	\$ to Buyer		0.00	
Jim & Veronica Schiller	Cancelled	2732 G Camille Lane	Las Vegas	NV	89158	702-415-5553	1752	11/05/06	15/5837	2,000.00	2,000.00		07/11/07	(2,000.00)	\$ to Buyer		0.00	
Harold Marvel	Cancelled	828-753-8817	Elgin	IL	60121	828-753-8817	1575	11/09/06	15/5835	2,000.00	2,000.00		08/19/07	(2,000.00)	\$ to Buyer		0.00	
William & Corinne Neal	Cancelled	202 N. View Rd	Elgin	IL	60121	828-753-8817	1575	11/09/06	15/5835	2,000.00	2,000.00		08/19/07	(2,000.00)	\$ to Buyer		0.00	
Mark & Barbara Martinez	Cancelled	PO Box 9848	Elgin	IL	60121	828-753-8817	1575	11/09/06	15/5835	2,000.00	2,000.00		08/19/07	(2,000.00)	\$ to Buyer		0.00	
Jesus & Evangelina Basa	Cancelled	2765 Calle Da Marcelo Apt #1	Bufford City	AZ	85442	610-745-4848	1866	11/07/06	15/6478	2,000.00	1,000.00		08/28/08	(2,000.00)	\$ to Buyer		0.00	
Cynthia Burrell	Cancelled	1655 Elder Court	Hayward	CA	94545	or 514-898-	4248	11/08/06	15/7014	2,000.00	2,000.00		03/24/08	(2,000.00)	\$ to Buyer		0.00	
Debra Glendon	Cancelled	84 Eaton St	Reading	MA	08167	781-769-5993	3379	11/09/06	15/7032	2,000.00	2,000.00		07/19/07	(2,000.00)	\$ to Buyer		0.00	
Chris Whittier	Cancelled	1852 Montvale Court	Las Vegas	NV	89134	or 702-845-	1357	11/10/06	15/7034	2,000.00	2,000.00		05/08/07	(2,000.00)	\$ to Buyer		0.00	
Jose & Trinidad	Cancelled	3665 S Needles Hwy #18E	Las Vegas	NV	89029	702-289-3848	1762	11/10/06	15/7037	2,000.00	1,000.00		04/23/07	(2,000.00)	\$ to Buyer		0.00	
William Rodriguez	Cancelled	45762 Phasant Place	Tennessee	CA	92592	951-689-2543	4248	11/10/06	15/7050	2,000.00	2,000.00		08/14/08	(2,000.00)	\$ to Buyer		0.00	
Stephen E. Prough	Cancelled	1504 E Margriet Ave	Las Vegas	NV	89107	702-422-7015	1357	11/11/06	15/7053	2,000.00	2,000.00		08/19/07	(2,000.00)	\$ to Buyer		0.00	
Robert & Steven Bogus	Cancelled	5075 La Calzera	Fort Mohave	AZ	86426	623-768-7653	1752	11/11/06	15/7056	2,000.00	2,000.00		12/26/07	(2,000.00)	\$ to Buyer		0.00	
Robert White	Cancelled	PO Box 726	Rio Linda	CA	95073	819-715-9532	2380	11/11/06	15/7061	2,000.00	2,000.00		07/28/08	(2,000.00)	\$ to Buyer		2,000.00	
Aurora Castro	Cancelled	2562 Via Mariposa	Mission Viejo	CA	92697	849-322-3717	2157	11/11/06	15/7062	2,000.00	2,000.00		07/13/08	(2,000.00)	\$ to Buyer		0.00	
Johnnie Aubson & Estelle	Cancelled	2342 Via Mariposa	Mission Viejo	CA	92697	849-510-7808	4248	11/11/06	15/7127	2,000.00	2,000.00			(2,000.00)	\$ to Buyer		2,000.00	
BB & Blair Barnhart	Cancelled	2218 Logan Ave	San Diego	CA	92113	619-234-5854	4248	11/11/06	15/7128	2,000.00	2,000.00			(2,000.00)	\$ to Buyer		2,000.00	
Hannelore Realitz	Cancelled	3950 Somerset Dr	Los Angeles	CA	90008	323-284-3132	or 323-903-	1752	11/12/06	15/7130	2,000.00	2,000.00			(2,000.00)	\$ to Buyer		2,000.00
Fred Erickson	Cancelled	PO Box 3532	Yonkers	NV	89126	702-417-2025	2157	11/09/06	15/7145	2,000.00	1,000.00		06/22/07	(2,000.00)	\$ to Buyer		0.00	
Edwin & Susan Kalk	Cancelled	8420 Wendolite San Ave	Las Vegas	NV	89126	702-417-2025	2157	11/09/06	15/7145	2,000.00	1,000.00		06/22/07	(2,000.00)	\$ to Buyer		0.00	
Keith Sonne	Cancelled	5020 Alta Dr	Las Vegas	NV	89127	702-848-8789	4248	11/09/06	15/7195	2,000.00	1,000.00		01/25/08	(2,000.00)	\$ to Buyer		0.00	
Marilyn Mangilicut	Cancelled	3749 W Alexander Rd #1329	North Las Vegas	NV	89032	or 612-207-	2157	11/09/06	15/7198	2,000.00	500.00		03/08/07	(2,000.00)	\$ to Buyer		0.00	
Paul Stephenson	Cancelled	410 White Hall Dr	Anting Heights	IL	60004	847-577-7485	1866	11/11/06	15/7198	2,000.00	500.00			(2,000.00)	\$ to Buyer		2,000.00	
Allen Da Melo	Cancelled	1316 East Vaquero Court	Chula Vista	CA	91910	619-216-2748	3725	11/11/06	15/7200	2,000.00	500.00		07/21/08	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	8928 Fuente Ave	Oak Hills	CA	92344	or 619-587-	2380	11/11/06	15/7382	2,000.00	500.00			(2,000.00)	\$ to Buyer		2,000.00	
John Agosti	Cancelled	6478 HollyOak Dr	Alta Loma	CA	91701	909-848-4100	2380	11/13/06	15/7382	2,000.00	500.00			(2,000.00)	\$ to Buyer		2,000.00	
John Agosti	Cancelled	3751 Mission Dr S	Lake Havasu City	AZ	86406	928-453-1792	2157	11/13/06	15/7384	2,000.00	2,000.00		12/20/07	(2,000.00)	\$ to Buyer		2,000.00	
John Agosti	Cancelled	135 West Atlantic Ave	Henderson	NV	89015	702-564-8459	2157	11/13/06	15/7384	2,000.00	2,000.00		03/19/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	PO Box 20783	Las Vegas	NV	89112	702-754-7347	2157	11/13/06	15/7387	2,000.00	2,000.00			(2,000.00)	\$ to Buyer		2,000.00	
John Agosti	Cancelled	20 Royan Court Ave	Heatherton, Victoria Australia	NV	3202		2157	11/15/06	15/7828	2,000.00	2,000.00		05/21/07	(2,000.00)	\$ to Buyer		2,000.00	
John Agosti	Cancelled	1625 Alca Stone Ave	North Las Vegas	NV	89031	702-812-0981	3725	11/19/06	15/7863	500.00	500.00		03/12/08	(500.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	7800 Genzer Dr	Las Vegas	NV	89145	702-845-8627	4248	11/19/06	15/7863	500.00	500.00			(500.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	3112 26th Pl SW	Yonkers	NY	10505	914-945-8627	4248	11/19/06	15/7863	500.00	500.00		07/13/08	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	141 Bonita Unit 8	Yonkers	NY	10505	914-945-8627	4248	11/19/06	15/7863	500.00	500.00			(2,000.00)	\$ to Buyer		2,000.00	
John Agosti	Cancelled	2033 Alexander Dr	Escondido	CA	92029	762-454-4713	1752	11/18/06	15/7845	2,000.00	2,000.00		07/02/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	PO Box 2290	Escondido	CA	92029	762-454-4713	1752	11/18/06	15/7845	2,000.00	2,000.00			(2,000.00)	\$ to Buyer		2,000.00	
John Agosti	Cancelled	1935 Jason St	San Diego	CA	92154	619-446-7449	3725	11/18/06	15/7845	2,000.00	2,000.00		12/03/08	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	982A Ridge Hill Ave	Las Vegas	NV	89142	702-228-9858	3725	11/18/06	15/7845	2,000.00	2,000.00		10/25/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	2883 Country Club Dr	Bullhead City	AZ	86442	928-444-3053	4248	11/18/06	15/7845	2,000.00	2,000.00		09/08/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	409 Carlee Row	Bullhead City	AZ	86442	928-444-3053	4248	11/18/06	15/7845	2,000.00	2,000.00			(2,000.00)	\$ to Buyer		2,000.00	
John Agosti	Cancelled	3818 Mission Dr 5	Lake Havasu City	AZ	86406	928-208-4345	2101	11/20/06	15/7860	2,000.00	2,000.00		12/19/06	(2,000.00)	\$ to Buyer		2,000.00	
John Agosti	Cancelled	3818 Mission Dr 5	Lake Havasu City	AZ	86406	928-208-4345	2101	11/20/06	15/7860	2,000.00	2,000.00			(2,000.00)	\$ to Buyer		2,000.00	
John Agosti	Cancelled	3818 Mission Dr 5	Lake Havasu City	AZ	86406	928-208-4345	2101	11/20/06	15/7860	2,000.00	2,000.00		05/18/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	3818 Mission Dr 5	Lake Havasu City	AZ	86406	928-208-4345	2101	11/20/06	15/7860	2,000.00	2,000.00		05/18/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	3818 Mission Dr 5	Lake Havasu City	AZ	86406	928-208-4345	2101	11/20/06	15/7860	2,000.00	2,000.00		05/18/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	3818 Mission Dr 5	Lake Havasu City	AZ	86406	928-208-4345	2101	11/20/06	15/7860	2,000.00	2,000.00		05/18/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	3818 Mission Dr 5	Lake Havasu City	AZ	86406	928-208-4345	2101	11/20/06	15/7860	2,000.00	2,000.00		05/18/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	3818 Mission Dr 5	Lake Havasu City	AZ	86406	928-208-4345	2101	11/20/06	15/7860	2,000.00	2,000.00		05/18/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	3818 Mission Dr 5	Lake Havasu City	AZ	86406	928-208-4345	2101	11/20/06	15/7860	2,000.00	2,000.00		05/18/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	3818 Mission Dr 5	Lake Havasu City	AZ	86406	928-208-4345	2101	11/20/06	15/7860	2,000.00	2,000.00		05/18/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	3818 Mission Dr 5	Lake Havasu City	AZ	86406	928-208-4345	2101	11/20/06	15/7860	2,000.00	2,000.00		05/18/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	3818 Mission Dr 5	Lake Havasu City	AZ	86406	928-208-4345	2101	11/20/06	15/7860	2,000.00	2,000.00		05/18/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	3818 Mission Dr 5	Lake Havasu City	AZ	86406	928-208-4345	2101	11/20/06	15/7860	2,000.00	2,000.00		05/18/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	3818 Mission Dr 5	Lake Havasu City	AZ	86406	928-208-4345	2101	11/20/06	15/7860	2,000.00	2,000.00		05/18/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	3818 Mission Dr 5	Lake Havasu City	AZ	86406	928-208-4345	2101	11/20/06	15/7860	2,000.00	2,000.00		05/18/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	3818 Mission Dr 5	Lake Havasu City	AZ	86406	928-208-4345	2101	11/20/06	15/7860	2,000.00	2,000.00		05/18/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	3818 Mission Dr 5	Lake Havasu City	AZ	86406	928-208-4345	2101	11/20/06	15/7860	2,000.00	2,000.00		05/18/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	3818 Mission Dr 5	Lake Havasu City	AZ	86406	928-208-4345	2101	11/20/06	15/7860	2,000.00	2,000.00		05/18/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	3818 Mission Dr 5	Lake Havasu City	AZ	86406	928-208-4345	2101	11/20/06	15/7860	2,000.00	2,000.00		05/18/07	(2,000.00)	\$ to Buyer		0.00	
John Agosti	Cancelled	3818 Mission Dr																

Jose Cabrera	Cancelled	6516 Plum Orchard	NV	88142	(702) 441-9890	4248	11/25/06	15/75318	2,000.00	10/31/07	(2,000.00)	\$ to buyer	0.00
Elaine Madgett	Cancelled	158 Ritzman Ln	MT	50901	(406) 755-2040	2757	11/25/06	15/75318	2,000.00	05/09/07	(2,000.00)	\$ to buyer	0.00
Michael & Kelly Cnudde	Cancelled	14213 Hubbard St	CA	91342	(619) 333-6667	1575	11/25/06	15/75318	2,000.00			deposit complete	2,000.00
Joe & Mary Olivante	Cancelled	1535 Pineda St	CA	92105	(619) 327-0278	4248	11/25/06	15/75318	2,000.00	06/21/07	(2,000.00)	\$ to buyer	0.00
Arthur & Jane Guzman	Cancelled	1608 Plymouth Way	CA	92154	(619) 425-1857	3378	11/25/06	15/75318	2,000.00	05/09/07	(2,000.00)	\$ to buyer	0.00
Fred & Melinda De Maria	Cancelled	5915 Skyline Drive	CA	92508	(651) 885-1886	2757	11/25/06	15/75318	2,000.00	07/02/07	(2,000.00)	\$ to buyer	0.00
Myra Quintana	Cancelled	510 College Dr Apt 1028	NV	89115	(702) 354-4111	1357	11/25/06	15/75318	2,000.00	05/16/07	(2,000.00)	\$ to buyer	0.00
Thomas McKinnon	Cancelled	237 Twin Oaks Ave	CA	91910	(619) 334-3803	3725	11/25/06	15/75318	2,000.00	05/16/07	(2,000.00)	\$ to buyer	0.00
Loret & Leticia Dowell	Cancelled	628 Kenosha Dr	CA	92870	(714) 885-1854	3725	11/25/06	15/75318	2,000.00	09/05/07	(2,000.00)	\$ to buyer	0.00
Derrick White	Cancelled	465 Princess Louise Dr	Orleans, Ontario	K4A1X2	(613) 834-8913	2757	11/25/06	15/75318	2,000.00	03/21/07	(2,000.00)	\$ to buyer / mailed at to Las Vegas address per Derrick 3/21	0.00
Robert White	Cancelled	10310 Trailing Oaks Ave	NV	89135	(702) 332-5267	4248	11/25/06	15/75318	2,000.00	03/21/07	(2,000.00)	\$ to buyer	0.00
Barbara Nikolaj	Cancelled	230 West 240 North	UT	84319	(435) 245-4808	1575	11/25/06	15/75318	2,000.00			Change of Address	2,000.00
Carmin Toloz	Cancelled	5139 Winchester St	CA	92139	(619) 267-3888	1357	11/25/06	15/75318	2,000.00			deposit complete	2,000.00
Ralph Howe and Brad	Cancelled	PO Box 2430	AZ	86405	(602) 435-2144	2757	11/25/06	15/75318	2,000.00	03/20/07	(2,000.00)	\$ to buyer	0.00
Sherry Archuleta	Cancelled	1633 Shindana Pl	NV	89015	(702) 332-9984	1752	11/25/06	15/75318	2,000.00	01/28/08	(2,000.00)	\$ to buyer	0.00
Robert Anderson	Cancelled	232 N.W. View Rd	CA	92521	(619) 267-3888	1357	11/25/06	15/75318	2,000.00	08/13/08	(2,000.00)	\$ to buyer	0.00
Doana Lopez	Cancelled	6113 Tamar Ct	CA	92130	(702) 262-1531	1357	11/25/06	15/75318	2,000.00	02/14/07	(2,000.00)	\$ to buyer	0.00
Bruce Field, Leinaala	Cancelled	18791 Cedar St	CA	92570	(951) 789-2261	1575	11/25/06	15/75318	2,000.00			deposit complete	2,000.00
Ronell, Maundy Chev	Cancelled	5283 New Leaf Ave	NV	89131	(702) 332-5267	2757	11/25/06	15/75318	2,000.00	03/19/07	(2,000.00)	\$ to buyer	0.00
Cynthia Ramsey	Cancelled	4480 Rich Dr Apt A	NV	89102	(702) 222-8654	2757	11/25/06	15/75318	2,000.00			\$ to buyer	0.00
Sherry Slavinsky	Cancelled	259 E. Gainborough Rd	NV	89180	(702) 222-8654	2757	11/25/06	15/75318	2,000.00			\$ to buyer	0.00
Sharon Martin	Cancelled	PO Box 220	CA	94383	(408) 371-3833	1357	11/25/06	15/75318	2,000.00	11/28/07	(2,000.00)	\$ to buyer	0.00
James Strode	Cancelled	106 Beaver Falls Ave	CA	94383	(408) 371-3833	1357	11/25/06	15/75318	2,000.00	12/21/06	(2,000.00)	\$ to buyer	0.00
Juan & Maria De Leon	Cancelled	6113 Tamar Ct	NV	89130	(702) 222-8654	2757	11/25/06	15/75318	2,000.00	05/11/07	(2,000.00)	\$ to buyer	0.00
Martha Lopez	Cancelled	6113 Tamar Ct	NV	89130	(702) 222-8654	2757	11/25/06	15/75318	2,000.00	02/19/07	(2,000.00)	\$ to buyer	0.00
Diana Davis	Cancelled	8804 Honey Vine Ave	CA	94143	(702) 441-7116	2757	11/25/06	15/75318	2,000.00			\$ to buyer	0.00
Steven Hietama	Cancelled	1618 SE Ellis Ct	WA	98067	(860) 271-1560	2757	11/25/06	15/75318	2,000.00	10/30/07	(2,000.00)	\$ to buyer	0.00
Gerald Kostowski	Cancelled	733 Wolf Point	NV	89002	(702) 558-2055	1575	11/25/06	15/75318	2,000.00			\$ to buyer	0.00
Madlyn Bell	Cancelled	1382 Westworth St	CA	91331	(619) 560-4314	1357	11/25/06	15/75318	2,000.00	04/11/08	(2,000.00)	\$ to buyer	0.00
Alisa Serrano	Cancelled	1015 W Hemlock	CA	94348	(951) 928-1645	1357	11/25/06	15/75318	2,000.00	06/18/07	(2,000.00)	\$ to buyer	0.00
Alisa Serrano	Cancelled	3318 Old Sunset Ct	NV	89032	(702) 575-5535	2757	11/25/06	15/75318	2,000.00	06/18/07	(2,000.00)	\$ to buyer	0.00
Maui & Rimon	Cancelled	3318 Old Sunset Ct	NV	89032	(702) 575-5535	2757	11/25/06	15/75318	2,000.00			\$ to buyer	0.00
Rodriguez	Cancelled	3318 Old Sunset Ct	NV	89032	(702) 575-5535	2757	11/25/06	15/75318	2,000.00	08/21/07	(2,000.00)	\$ to buyer	0.00
Rosa Mendoza	Cancelled	6120 Cedar Hill Rd	CA	91738	(651) 440-5888	4248	11/25/06	15/75318	2,000.00			\$ to buyer	0.00
Teresa Jester	Cancelled	2750 Morning Peak St	CA	91738	(651) 440-5888	4248	11/25/06	15/75318	2,000.00	06/28/08	(2,000.00)	\$ to buyer	0.00
Jose Jaramila	Cancelled	6821 Long Meadow Dr	NV	89041	(702) 332-5267	2757	11/25/06	15/75318	2,000.00	05/09/07	(2,000.00)	\$ to buyer	0.00
Green Dahl	Cancelled	6811 So. Long Meadow Dr	NV	89041	(702) 332-5267	2757	11/25/06	15/75318	2,000.00	05/09/07	(2,000.00)	\$ to buyer	0.00
Ronald Di Carlo II	Cancelled	1111 State Valley Rd Ste 300	AZ	86419	(412) 815-2988	1357	11/25/06	15/75318	2,000.00	10/17/06	(2,000.00)	\$ to buyer	0.00
Jose Cummings	Cancelled	9006 Camphila Dr Apt B	CA	91842	(926) 241-5523	2757	11/25/06	15/75318	2,000.00	06/13/07	(2,000.00)	\$ to buyer	0.00
Lisa Barrios	Cancelled	3350 Hamilton St	AZ	86409	(926) 451-5503	3725	11/25/06	15/75318	2,000.00	04/18/07	(2,000.00)	\$ to buyer	0.00
Linda Kuiper	Cancelled	PO Box 11273	NV	89111	(702) 441-6200	1357	11/25/06	15/75318	2,000.00	11/18/08	(2,000.00)	\$ to buyer	0.00
Ronald & Irene Moreno,	Cancelled	2751 Gallo Ave	CA	91748	(650) 890-0988	4248	11/25/06	15/75318	2,000.00			\$ to buyer	0.00
William & Jennifer Wang	Cancelled	3707 Tundra Swan	NV	89122	(702) 431-7108	4248	11/25/06	15/75318	2,000.00			\$ to buyer	0.00
Daniel & Esther Taylor	Cancelled	2421 Montair Ave	CA	90815	(562) 397-5068	2757	11/25/06	15/75318	2,000.00	07/31/06	(1,000.00)	\$ to buyer	0.00
Bernard Rowe	Cancelled	1715 71st Street	NY	11264	(212) 365-0232	3725	11/25/06	15/75318	2,000.00			deposit complete	2,000.00
Carmina Gonzalez Jr	Cancelled	100 S Highland Ave Apt #C	CA	92870	(619) 258-8140	1752	11/25/06	15/75318	2,000.00	06/28/08	(2,000.00)	\$ to buyer	0.00
Russell & Valerie Sison	Cancelled	5744 Clubhouse Dr	CA	92870	(619) 258-8140	1752	11/25/06	15/75318	2,000.00	06/28/08	(2,000.00)	\$ to buyer	0.00
Sharon & Cheri Stinson	Cancelled	2338 Buffalo Run Ave	NV	89123	(702) 888-3137	2101	11/25/06	15/75318	2,000.00	11/01/07	(2,000.00)	\$ to buyer	0.00
Steven & Jennifer King	Cancelled	847 Summer Ranch Rd	NV	89012	(702) 232-3570	2757	11/25/06	15/75318	2,000.00	04/25/07	(2,000.00)	\$ to buyer	0.00
Robert & Catherine	Cancelled	847 Summer Ranch Rd	NV	89012	(702) 232-3570	2757	11/25/06	15/75318	2,000.00	07/13/07	(2,000.00)	\$ to buyer	0.00
Estela Martinez	Cancelled	2860 Silver Creek #68	AZ	86442	(928) 755-8995	1327	11/25/06	15/75318	2,000.00	10/17/06	(2,000.00)	\$ to buyer	0.00
Carl Ekstrom	Cancelled	5765 Blackbird St	NV	89148	(702) 460-1897	2757	11/25/06	15/75318	2,000.00			\$ to buyer	0.00
Rolando & Gracia Da Los	Cancelled	3350 Walcott Ranch Dr	NV	89148	(702) 460-1897	2757	11/25/06	15/75318	2,000.00	07/30/07	(2,000.00)	\$ to buyer	0.00
Betty Dickey	Cancelled	6804 Copper Falls Ave	CA	94038	(926) 757-8108	3579	11/25/06	15/75318	2,000.00			\$ to buyer	0.00
Janette Real	Cancelled	3589 Leonard St	CA	94038	(926) 757-8108	3579	11/25/06	15/75318	2,000.00	08/17/07	(2,000.00)	\$ to buyer	0.00
Kevin Brown	Cancelled	131 Coronado Ave	CA	94070	(702) 338-3201	4248	11/25/06	15/75318	2,000.00			deposit complete	2,000.00
Fredrick Ball	Cancelled	616 Beale St	AZ	86401	(928) 317-2228	2101	11/25/06	15/75318	2,000.00			deposit complete	2,000.00
Steve Wagner	Cancelled	PMB 382 3830 Stockton Hill Rd	AZ	86409	(928) 716-3705	3379	11/25/06	15/75318	2,000.00			deposit complete	2,000.00
Gene Moore	Cancelled	Site F	AZ	86409	(928) 716-3705	3379	11/25/06	15/75318	2,000.00			deposit complete	2,000.00
Ignacio & Dolores	Cancelled	25716 Rostbury Rd	CA	93538	(559) 674-0371	1375	11/25/06	15/75318	2,000.00	06/01/07	(2,000.00)	\$ to buyer	0.00
Hernandez	Cancelled	7955 W. Sahara #161	NV	89117	(702) 352-3353	2101	11/25/06	15/75318	2,000.00	05/08/07	(2,000.00)	\$ to buyer	0.00
Richard Humphrey	Cancelled	11311 Tampa Ave Unit 30	CA	91329	(818) 437-1327	4248	11/25/06	15/75318	2,000.00	07/02/06	(2,000.00)	\$ to buyer	0.00
Linda Tasio	Cancelled	1088 Caver Court #1	NV	89002	(702) 555-0222	1372	11/25/06	15/75318	2,000.00	05/22/07	(2,000.00)	\$ to buyer	0.00
Graco Guo	Cancelled	3437 N Biscuit Rd	AZ	86413	(928) 565-4626	2101	11/25/06	15/75318	2,000.00	05/22/07	(2,000.00)	\$ to buyer	0.00
Carl Wollton	Cancelled	2315 Los Pinos Dr	CA	94249	(926) 754-4840	2757	11/25/06	15/75318	2,000.00	05/18/07	(2,000.00)	\$ to buyer	0.00
Michelle & Jackie Rowell	Cancelled	1004 W Pallas Rd	CA	92804	(714) 772-1474	1752	11/25/06	15/75318	2,000.00			\$ to buyer	0.00
Maria Wagner	Cancelled	7917 Coronado Coast Ct	NV	89139	(702) 446-4646	4248	11/25/06	15/75318	2,000.00			\$ to buyer	0.00

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Anthony Dwyer	Cancelled	5787 Palm St	NV	69120	7021 458-9000	7/57	01/24/07	158287	2,000.00	2,000.00		07/02/07	(2,000.00)	\$ to buyer	0.00
Gloria Elmer-Patterson	Cancelled	705 Sundance Ct	CA	91011	619 934-1976	7/52	01/26/07	158288	2,000.00	2,000.00				deposit complete	0.00
Robert & Barbara Phelps	Cancelled	61 Gulf Pkwy Ave	NV	89148	7021 739-3841	1866	01/26/07	158289	500.00	500.00				\$ to Buyer	500.00
Heather Glovisky	Cancelled	PO Box 5435	AZ	85344	6021 508-7091	1357	01/27/07	158290	1,000.00	1,000.00				\$ to Buyer	0.00
Perick Harrison	Cancelled	1047 Nysalem Rd #7	AK	98103	9071 550-9701	4248	01/27/07	158291	2,000.00	2,000.00		04/17/08	(1,000.00)	\$ to Buyer	0.00
Clifford & Tim Wilson	Cancelled	7499 SE Wilcox Rd	HI	98103	8081 550-9701	4248	01/27/07	158292	2,000.00	2,000.00		08/27/07	(2,000.00)	\$ to Buyer	0.00
Joleen Strabak	Cancelled	5908 144th St NW	WA	98332	2531 857-0094	2757	01/28/07	158293	2,000.00	2,000.00				\$ to Buyer	2,000.00
Matthew Finn	Cancelled	5908 144th St NW	WA	98332	2531 857-0094	2757	01/28/07	158294	2,000.00	2,000.00				\$ to Buyer	2,000.00
Deborah Parris	Cancelled	7250 Port Royal Ct	OH	94355	2531 853-4257	1866	01/28/07	158295	2,000.00	2,000.00		01/15/08	(2,000.00)	\$ to Buyer	2,000.00
Ruby Austin	Cancelled	45205 Depotville Rd	CA	94480	4401 945-0420	1575	01/28/07	158296	2,000.00	2,000.00		11/05/08	(2,000.00)	\$ to Buyer	2,000.00
Ray Bogert	Cancelled	14009 St Hwy 305 NE	WA	98110	2061 842-3071	1357	01/28/07	158297	2,000.00	2,000.00		11/05/08	(2,000.00)	\$ to Buyer	2,000.00
Paul Hallett	Cancelled	19502 120th Ave Ct NW	WA	98128	2061 842-3071	1357	01/28/07	158298	2,000.00	2,000.00		07/02/07	(2,000.00)	\$ to Buyer	0.00
Charles & Lori Williams	Cancelled	781 SW Odell St	WA	98128	2061 842-3071	1357	01/28/07	158299	2,000.00	2,000.00		07/02/07	(2,000.00)	\$ to Buyer	0.00
Rudolph Swann	Cancelled	PO Box 1016	WA	98158	3601 895-2029	2360	01/28/07	158300	2,000.00	2,000.00		06/19/07	(2,000.00)	\$ to Buyer	0.00
Ronald Rabin	Cancelled	PO Box 531	WA	98158	3601 895-2029	2360	01/28/07	158301	2,000.00	2,000.00		06/19/07	(2,000.00)	\$ to Buyer	0.00
Mink & Tammy Jacobson	Cancelled	910 Prospect	WA	98158	3601 895-2029	2360	01/28/07	158302	2,000.00	2,000.00		01/25/08	(2,000.00)	\$ to Buyer	0.00
Charles & Diana Montague	Cancelled	2815 38th Ave SE	WA	98158	3601 895-2029	2360	01/28/07	158303	2,000.00	2,000.00		01/25/08	(2,000.00)	\$ to Buyer	0.00
Roger Chick	Cancelled	PO Box 2432	WA	98158	3601 895-2029	2360	01/28/07	158304	2,000.00	2,000.00		01/25/08	(2,000.00)	\$ to Buyer	0.00
Floyd Fields	Cancelled	340 North 1st Apt E	CA	92021	619 149-5838	2360	01/28/07	158305	2,000.00	2,000.00		07/03/07	(2,000.00)	\$ to Buyer	0.00
Paul, Sharon & Michael	Cancelled	2280 Monroe St	CA	92083	6511 688-8824	1752	01/28/07	158306	2,000.00	2,000.00		05/09/07	(2,000.00)	\$ to Buyer	0.00
Laure Michael	Cancelled	4333 Palazzio Lane	CA	92083	6511 688-8824	1752	01/28/07	158307	2,000.00	2,000.00		05/09/07	(2,000.00)	\$ to Buyer	0.00
John & Marilyn Warren	Cancelled	718 Orleans St	NV	89015	7021 739-3841	1866	01/28/07	158308	2,000.00	2,000.00		07/23/07	(2,000.00)	\$ to Buyer	0.00
Felix Yglesias, Jr	Cancelled	548 Millar Ave	CA	92010	6091 381-8110	1752	02/01/07	158309	2,000.00	2,000.00		05/09/07	(2,000.00)	\$ to Buyer	0.00
Wesley Sakl & Jon Yu	Cancelled	PO Box 1129	HI	96721	8081 640-7398	1866	02/01/07	158310	2,000.00	2,000.00		05/09/07	(2,000.00)	\$ to Buyer	0.00
Mary Harvey	Cancelled	PO Box 537	CA	92036	9511 761-2780	2757	02/02/07	158311	2,000.00	2,000.00		05/09/07	(2,000.00)	\$ to Buyer	0.00
Patricia Palmera	Cancelled	PO Box 531	NV	89513	7021 739-3841	1866	02/02/07	158312	2,000.00	2,000.00		05/09/07	(2,000.00)	\$ to Buyer	0.00
Samuel Luby	Cancelled	1851 Lombard Dr	AZ	85440	6021 508-7091	4248	02/02/07	158313	2,000.00	2,000.00		05/09/07	(2,000.00)	\$ to Buyer	0.00
Carmen Herrera	Cancelled	650 Whitney Ranch Dr #1124	NV	89014	7021 458-9000	3725	02/03/07	158314	1,500.00	1,500.00		01/17/08	(2,000.00)	\$ to Buyer	0.00
Joanna & Theresa De	Cancelled	3000 Via Del Cero St	NV	89052	7021 614-5177	4248	02/03/07	158315	2,000.00	2,000.00				need co \$	2,000.00
Barbara Galloway	Cancelled	714 20th Ave Ct	NV	89052	7021 598-2679	3725	02/03/07	158316	2,000.00	2,000.00		05/09/07	(2,000.00)	\$ to Buyer	0.00
Ricardo Rodriguez & Noi	Cancelled	PO Box 570	CA	92287	7601 653-3707	4248	02/03/07	158317	500.00	500.00		02/18/07	(500.00)	\$ to Buyer	0.00
Yang	Cancelled	6313 Mahogany Peak Ave	NV	89110	7021 338-8600	1752	02/06/07	1590045	2,000.00	2,000.00		05/09/07	(2,000.00)	\$ to Buyer	0.00
Somnuk Kwirapandya &	Cancelled	5882 Allegro Ave	NV	89110	7021 338-8600	1752	02/06/07	1590046	2,000.00	2,000.00		05/09/07	(2,000.00)	\$ to Buyer	0.00
Aphinya Rhee & Draphine	Cancelled	560 Brockenhale Dr	NV	89052	7021 270-7837	1752	02/06/07	1590047	2,000.00	2,000.00		04/04/07	(2,000.00)	\$ to Buyer	0.00
Randall Keller	Cancelled	10212 Huxley Cross Ln	NV	89144	7021 624-7631	2757	02/06/07	1590048	2,000.00	2,000.00		04/02/07	(2,000.00)	\$ to Buyer	0.00
Mary Crowe	Cancelled	1005 Surrey Dr	CA	91002	6191 775-1186	4248	02/06/07	1590049	2,000.00	2,000.00		11/08/07	(2,000.00)	\$ to Buyer	0.00
Benita Caray	Cancelled	6433 Extreme Shear #101	NV	89011	7021 259-5588	1866	02/06/07	1590050	2,000.00	2,000.00		05/11/07	(2,000.00)	\$ to Buyer	0.00
Charles Domakia	Cancelled	402 Millstone Ct	IL	60408	7081 874-2294	1575	02/06/07	1590051	2,000.00	2,000.00		10/04/07	(2,000.00)	\$ to Buyer	0.00
Earl Sodeman	Cancelled	5514 40th Ave Ct W	WA	98467	2031 585-9500	2757	02/06/07	1590052	2,000.00	2,000.00		11/18/08	(2,000.00)	\$ to Buyer	0.00
Bret Erickson	Cancelled	8420 168th St Ct NW	WA	98520	2031 585-9500	2757	02/06/07	1590053	2,000.00	2,000.00				need co \$	2,000.00
Ryan Kenner	Cancelled	2613 Waterford Glen Cir	CA	95747	9161 470-1014	1752	02/06/07	1590054	2,000.00	2,000.00				need co \$	2,000.00
Cherish Kenner	Cancelled	2613 Waterford Glen Cir	CA	95747	9161 470-1014	1752	02/06/07	1590055	2,000.00	2,000.00				need co \$	2,000.00
Don Volden	Cancelled	221 Eliza Kai Place	HI	96753	8081 640-7398	1866	02/07/07	1590056	2,000.00	2,000.00				need co \$	2,000.00
Victoria Wynn	Cancelled	7535 SE Nelson Rd	WA	98359	2531 857-0094	2757	02/07/07	1590057	2,000.00	2,000.00				need co \$	2,000.00
Brian & William Dowell	Cancelled	6481 White Pines Ln NW	WA	98311	3601 895-2029	2360	02/07/07	1590058	2,000.00	2,000.00		08/13/08	(2,000.00)	\$ to Buyer	0.00
John & Sharon Martin	Cancelled	3438 Dry Creek Dr	LA	90029	7021 259-5588	1575	02/07/07	1590059	2,000.00	2,000.00		10/01/07	(2,000.00)	\$ to Buyer	0.00
Lorna Gomez	Cancelled	3628 Dakota Hwy	NV	89145	7021 598-2679	3725	02/07/07	1590060	2,000.00	2,000.00		05/09/07	(2,000.00)	\$ to Buyer	0.00
Hein Nicolas	Cancelled	3628 Dakota Hwy	NV	89145	7021 598-2679	3725	02/07/07	1590061	2,000.00	2,000.00		05/09/07	(2,000.00)	\$ to Buyer	0.00
Keith Evans	Cancelled	PO Box 5214	AZ	85402	6021 508-7091	4248	02/07/07	1590062	2,000.00	2,000.00		01/15/08	(2,000.00)	\$ to Buyer	0.00
Kyung Freids	Cancelled	PO Box 5214	AZ	85402	6021 508-7091	4248	02/07/07	1590063	2,000.00	2,000.00		04/25/07	(2,000.00)	\$ to Buyer	0.00
Clark & Debbie Lehman	Cancelled	4248 Munich Ct	NV	89441	7021 443-8528	2757	02/07/07	1590064	2,000.00	2,000.00		05/09/07	(2,000.00)	\$ to Buyer	0.00
Neilan Polosman	Cancelled	210 E Farming Rd #314	NV	89145	7021 598-2679	3725	02/07/07	1590065	2,000.00	2,000.00		05/09/07	(2,000.00)	\$ to Buyer	0.00
Ryan Tito	Cancelled	2813 Waterford Glen Cir	NV	89145	7021 598-2679	3725	02/07/07	1590066	2,000.00	2,000.00		05/09/07	(2,000.00)	\$ to Buyer	0.00
Gloria Elsten	Cancelled	325 Redondo St	CA	92042	9511 761-2780	2757	02/07/07	1590067	2,000.00	2,000.00		05/09/07	(2,000.00)	\$ to Buyer	0.00
Jose Torres	Cancelled	PO Box 1498	CA	92042	9511 761-2780	2757	02/07/07	1590068	2,000.00	2,000.00		05/09/07	(2,000.00)	\$ to Buyer	0.00
Jeana & Sandra Gorman	Cancelled	PO Box 1498	CA	92042	9511 761-2780	2757	02/07/07	1590069	2,000.00	2,000.00		05/09/07	(2,000.00)	\$ to Buyer	0.00
Myrna Grant	Cancelled	PO Box 57026	CA	91357	7021 646-5044	2757	02/07/07	1590070	2,000.00	2,000.00		07/11/07	(2,000.00)	\$ to Buyer	0.00
George Arling	Cancelled	3919 Vicalla Ave	NV	89031	7021 646-5044	2757	02/07/07	1590071	2,000.00	2,000.00				need co \$	2,000.00
Todd & Shanna Shockley	Cancelled	3120 Ambedjack Bay E	NV	89031	7021 646-5044	2757	02/07/07	1590072	2,000.00	2,000.00				need co \$	2,000.00
Lorne Duncan	Cancelled	14280 S Camino Burgos	AZ	85402	6021 508-7091	4248	02/11/07	1590706	2,000.00	2,000.00		11/20/07	(1,000.00)	\$ to Buyer	0.00
Lawrence Liepak	Cancelled	9500 W Warm Springs Rd	NV	89148	7021 338-8600	1752	02/11/07	1590707	2,000.00	2,000.00		12/04/08	(2,000.00)	\$ to Buyer	0.00
Les Pich	Cancelled	10330 Remond Court	NV	89178	7021 338-8600	1752	02/11/07	1590708	2,000.00	2,000.00		12/04/08	(2,000.00)	\$ to Buyer	0.00
John Jones	Cancelled	3422 N Jewel	AZ	85401	6021 508-7091	4248	02/11/07	1590709	2,000.00	2,000.00		12/04/08	(2,000.00)	\$ to Buyer	0.00
Ray McKinley	Cancelled	1905 Lesh Lomond Way	NV	89102	7021 457-3880	2757	02/11/07	1590710	2,000.00	2,000.00		12/04/08	(2,000.00)	\$ to Buyer	0.00

Mostafa Mahmoud	Cancelled	10002 Danding Lasso	Las Vegas	NV	89178	(702) 381-4292	2157	02/10/07	1590694	2,000.00	0.00	2,000.00	0.00	12/20/07	\$ to Buyer	2,000.00	0.00
Harred & Georgette	Cancelled	311 Lindbrook St	Henderson	NV	88074	(702) 591-4966	2157	02/10/07	1800695	2,000.00	0.00	2,000.00	0.00	11/04/07	\$ to Buyer	2,000.00	0.00
Beniger	Cancelled	906 Rencho Del Mar Way	North Las Vegas	NV	88031	(702) 504-8014	3175	02/10/07	1800696	2,000.00	0.00	2,000.00	0.00	09/13/07	\$ to Buyer	2,000.00	0.00
John Pasquale	Cancelled	1851 Hill Pointe Rd	Henderson	NV	88074	(702) 807-0807	3175	02/11/07	1800697	2,000.00	0.00	2,000.00	0.00	09/13/07	\$ to Buyer	2,000.00	0.00
Henry Wang & Vicki	Cancelled	9407 Bechelon Futura St	Las Vegas	NV	89178	(702) 301-7637	4248	02/11/07	1590704	2,000.00	0.00	2,000.00	0.00	11/04/08	\$ to Buyer	2,000.00	0.00
Antonio & Michele Cross	Cancelled	5928 Turquoise Sky Court	Henderson	NV	89011	(702) 339-4006	3379	02/11/07	1591502	2,000.00	1,000.00	1,000.00	0.00	02/15/08	\$ to Buyer	2,000.00	0.00
John Bernard Jr	Cancelled	7054 Elm Oval Dr	Las Vegas	NV	89131	(702) 385-4216	4248	02/12/07	1591451	2,000.00	1,000.00	1,000.00	0.00		police officer deposit only \$1000.00	1,000.00	0.00
Richard Bradshaw	Cancelled	PO Box 6211	Reno	NV	89513	(775) 741-9233	1357	02/12/07	1591453	2,000.00	2,000.00	2,000.00	0.00	07/31/08	deposits returns 315	2,000.00	0.00
Eric Peller	Cancelled	1590 Hainesville Hwy	Whitman	IL	81179	(847) 350-3532	1357	02/12/07	1591500	2,000.00	1,000.00	1,000.00	0.00	07/31/08	\$ to Buyer	2,000.00	0.00
John Williams	Cancelled	865 Canyon Ave	Las Vegas	NV	89190	(702) 888-3878	2157	02/12/07	1591723	2,000.00	1,000.00	1,000.00	0.00	02/09/07	\$ to Buyer	2,000.00	0.00
Rita Walle	Cancelled	10708 Morning Harbor Ave	Las Vegas	NV	89124	(702) 371-9986	4248	02/13/07	1591466	2,000.00	2,000.00	2,000.00	0.00	02/09/08	\$ to Buyer	2,000.00	0.00
John Scagnelli II	Cancelled	10 Kentucky Ave	Las Vegas	NV	89124	(702) 226-5290	2157	02/13/07	1591507	2,000.00	2,000.00	2,000.00	0.00	01/03/08	\$ to Buyer	2,000.00	0.00
Oren Kish	Cancelled	71 Pine Box Court	Las Vegas	NV	89148	(702) 207-7673	1752	02/13/07	1591507	2,000.00	2,000.00	2,000.00	0.00	02/13/07	deposits comp 223	2,000.00	0.00
Leslie Bostes	Cancelled	10201 Plumas Pl	Las Vegas	NV	89134	(702) 808-4379	1575	02/13/07	1591503	2,000.00	1,000.00	1,000.00	0.00	02/13/07	deposits comp 223	2,000.00	0.00
Aram Helbati	Cancelled	3157 N Rainbow #312	Las Vegas	NV	8104	(702) 221-7568	3379	02/13/07	1591459	2,000.00	1,000.00	1,000.00	0.00	02/13/07	deposits comp 223	2,000.00	0.00
Lorraine Krens	Cancelled	8900 Aqueduct Ave	North Hills	CA	91343	(818) 489-5105	3379	02/13/07	1591731	2,000.00	2,000.00	2,000.00	0.00	02/13/07	deposits comp 223	2,000.00	0.00
Ken & Dawn Kauzalec	Cancelled	8900 Aqueduct Ave	Las Vegas	NV	89148	(702) 808-4379	1575	02/13/07	1591731	2,000.00	2,000.00	2,000.00	0.00	02/13/07	deposits comp 223	2,000.00	0.00
Paul Duckworth	Cancelled	18102 10th Ave NE	Kennmore	WA	98028	(206) 858-0860	1752	02/13/07	1591503	2,000.00	1,000.00	1,000.00	0.00	02/13/07	deposits comp 223	2,000.00	0.00
Lydia & Rick Shepard	Cancelled	10607 Newcomb Ave	Whittier	CA	90603	(562) 902-1943	1575	02/13/07	1591503	2,000.00	1,000.00	1,000.00	0.00	02/13/07	deposits comp 223	2,000.00	0.00
Hyatt Tancous	Cancelled	1408 Red Sunset Ave	Henderson	NV	89074	(702) 434-0266	1575	02/13/07	1591459	2,000.00	1,000.00	1,000.00	0.00	02/13/07	deposits comp 223	2,000.00	0.00
Schier Antonious	Cancelled	24 Elchaster Dr	Northport	NV	11731	(631) 468-4071	1575	02/13/07	1591459	2,000.00	1,000.00	1,000.00	0.00	02/13/07	deposits comp 223	2,000.00	0.00
Thomas Vadas	Cancelled	1408 Oak Rock Dr #102	Las Vegas	NV	89126	(702) 372-3360	1357	02/13/07	1591459	2,000.00	1,000.00	1,000.00	0.00	02/13/07	deposits comp 223	2,000.00	0.00
Wanna Berdoline	Cancelled	2216 Huntsville Dr	Las Vegas	NV	89134	(702) 308-4872	1868	02/14/07	1591472	2,000.00	2,000.00	2,000.00	0.00	01/25/08	\$ to Buyer	2,000.00	0.00
Nabors Marn	Cancelled	17 Roycott Ct	LaBrea Ranch	CA	92684	(714) 484-1483	1868	02/14/07	1591471	2,000.00	2,000.00	2,000.00	0.00	01/25/08	\$ to Buyer	2,000.00	0.00
Gary Kiboff	Cancelled	3378 Glen Ave #1	Las Vegas	NV	89121	(702) 641-1668	3725	02/14/07	1591469	500.00	500.00	500.00	0.00	07/28/07	deposits comp 223	500.00	0.00
Joe Nyp	Cancelled	2144 W Sunset Ct	Las Vegas	NV	89135	(702) 283-2603	3725	02/14/07	1591469	2,000.00	2,000.00	2,000.00	0.00	07/28/07	deposits comp 223	2,000.00	0.00
Gypsy Gullieb	Cancelled	5565 W Sunset Ct	Las Vegas	NV	89135	(702) 283-2603	3725	02/14/07	1591469	2,000.00	2,000.00	2,000.00	0.00	07/28/07	deposits comp 223	2,000.00	0.00
Frank & Lee Gullieb	Cancelled	5565 W Sunset Ct	Las Vegas	NV	89135	(702) 283-2603	3725	02/14/07	1591469	2,000.00	2,000.00	2,000.00	0.00	07/28/07	deposits comp 223	2,000.00	0.00
Carolyn Mason Zolt	Cancelled	2683 Morning Ridge Dr	Las Vegas	NV	89103	(702) 731-1818	1575	02/14/07	1591474	2,000.00	1,000.00	1,000.00	0.00	06/28/07	\$ to Buyer	2,000.00	0.00
Robert Barton II	Cancelled	22316 Sunset Ave	Las Vegas	NV	89134	(702) 372-3360	1357	02/14/07	1591474	2,000.00	1,000.00	1,000.00	0.00	06/28/07	\$ to Buyer	2,000.00	0.00
Conners Mangano	Cancelled	11745 Sunsetway Spring Ave	Las Vegas	NV	89134	(702) 372-3360	1357	02/14/07	1591730	2,000.00	2,000.00	2,000.00	0.00	06/28/07	\$ to Buyer	2,000.00	0.00
Nuridin Mangano II	Cancelled	11745 Sunsetway Spring Ave	Las Vegas	NV	89134	(702) 372-3360	1357	02/14/07	1591730	2,000.00	2,000.00	2,000.00	0.00	06/28/07	\$ to Buyer	2,000.00	0.00
Nuridin Mangano	Cancelled	11745 Sunsetway Spring Ave	Las Vegas	NV	89134	(702) 372-3360	1357	02/14/07	1591730	2,000.00	2,000.00	2,000.00	0.00	06/28/07	\$ to Buyer	2,000.00	0.00
Lourdes Mangano	Cancelled	11745 Sunsetway Spring Ave	Las Vegas	NV	89134	(702) 372-3360	1357	02/14/07	1591730	2,000.00	2,000.00	2,000.00	0.00	06/28/07	\$ to Buyer	2,000.00	0.00
Richard Williams	Cancelled	11713 Flower Ave	Las Vegas	NV	89138	(702) 372-3360	1357	02/14/07	1591738	2,000.00	2,000.00	2,000.00	0.00	06/28/07	\$ to Buyer	2,000.00	0.00
Bob Montgomery	Cancelled	3375 Ridgeline Place	Bullhead City	AZ	86429	(928) 754-4551	2101	02/12/07	1591446	1,000.00	1,000.00	1,000.00	0.00	07/28/07	deposits comp 223	1,000.00	0.00
Crystal Rosser	Cancelled	PO Box 571738	Las Vegas	NV	89157	(702) 595-3653	2380	02/12/07	1591447	2,000.00	2,000.00	2,000.00	0.00	06/14/07	deposits comp 223	2,000.00	0.00
Robert Gonzales	Cancelled	3029 Shady Garden Ct	North Las Vegas	NV	89031	(702) 633-7408	4248	02/12/07	1591448	2,000.00	2,000.00	2,000.00	0.00	06/14/07	deposits comp 223	2,000.00	0.00
Andrea Bagnium and	Cancelled	555 Jones Dr #2	Las Vegas	NV	89048	(702) 705-1315	1752	02/13/07	1591468	2,000.00	2,000.00	2,000.00	0.00		Refunded \$1600.00 for Contractor Dep	2,000.00	0.00
Robert Tolan & Rose	Cancelled	420 W Inverness Ave	Peatump	NV	89048	(702) 705-1315	1752	02/13/07	1591468	2,000.00	2,000.00	2,000.00	0.00		Total \$500	2,000.00	0.00
Stephanos	Cancelled	30701 Mainway Dr	Las Vegas	NV	89048	(702) 705-1315	1752	02/13/07	1591468	2,000.00	2,000.00	2,000.00	0.00		\$ to Buyer	2,000.00	0.00
Alice Krenshaw	Cancelled	30701 Mainway Dr	Las Vegas	NV	89048	(702) 705-1315	1752	02/13/07	1591468	2,000.00	2,000.00	2,000.00	0.00		\$ to Buyer	2,000.00	0.00
Viktoria Benita	Cancelled	30701 Mainway Dr	Las Vegas	NV	89048	(702) 705-1315	1752	02/13/07	1591468	2,000.00	2,000.00	2,000.00	0.00		\$ to Buyer	2,000.00	0.00
Bred Bosipovic	Cancelled	312 Summer Place Way	Las Vegas	NV	89144	(702) 383-8305	1575	02/13/07	1591468	2,000.00	2,000.00	2,000.00	0.00		deposits comp 223	2,000.00	0.00
Chonics Family Trust	Cancelled	4530 W Nancy Dr	Las Vegas	NV	89144	(702) 383-8305	1575	02/13/07	1591468	2,000.00	2,000.00	2,000.00	0.00		deposits comp 223	2,000.00	0.00
Butterworth Title	Cancelled	PO Box 290044	Las Vegas	NV	89105	(702) 288-0435	1752	02/13/07	1591468	2,000.00	2,000.00	2,000.00	0.00		deposits comp 223	2,000.00	0.00
Ernest & Patricia Ohlilo	Cancelled	326 S Wilkersons Trail	Las Vegas	NV	89048	(702) 383-8305	1575	02/13/07	1591468	2,000.00	2,000.00	2,000.00	0.00		deposits comp 223	2,000.00	0.00
George Roberts	Cancelled	Box 4499	Las Vegas	NV	89048	(702) 383-8305	1575	02/13/07	1591468	2,000.00	2,000.00	2,000.00	0.00		deposits comp 223	2,000.00	0.00
Thomas Connors	Cancelled	Box 4499	Las Vegas	NV	89048	(702) 383-8305	1575	02/13/07	1591468	2,000.00	2,000.00	2,000.00	0.00		deposits comp 223	2,000.00	0.00
A & Sandra Gillespie	Cancelled	Box 4499	Las Vegas	NV	89048	(702) 383-8305	1575	02/13/07	1591468	2,000.00	2,000.00	2,000.00	0.00		deposits comp 223	2,000.00	0.00
Wendy Taylor	Cancelled	4425 Panguin Ave	Las Vegas	NV	89048	(702) 383-8305	1575	02/13/07	1591468	2,000.00	2,000.00	2,000.00	0.00		deposits comp 223	2,000.00	0.00
Joseph Cadena	Cancelled	7252 E Concho Dr Ste B126	Las Vegas	NV	89048	(702) 383-8305	1575	02/13/07	1591468	2,000.00	2,000.00	2,000.00	0.00		deposits comp 223	2,000.00	0.00
Linda McDermott	Cancelled	9713 Flower Ave	Las Vegas	NV	89112	(702) 204-3302	2157	02/14/07	1591468	2,000.00	2,000.00	2,000.00	0.00		deposits comp 223	2,000.00	0.00
Veronica Lopez	Cancelled	8812 Palm Creek Ct	Las Vegas	NV	89138	(702) 457-4536	2157	02/14/07	1591468	2,000.00	2,000.00	2,000.00	0.00		deposits comp 223	2,000.00	0.00
Ron Kuyler	Cancelled	353 S P Hwy	Orange	CA	92688	(714) 532-2737	1575	02/16/07	1592324	1,000.00	1,000.00	1,000.00	0.00	02/28/07	deposits comp 223	1,000.00	0.00
Robert E. Gudi	Cancelled	3500 Greenville St #A8	Santa Ana	CA	92704	(714) 437-7328	1575	02/16/07	1592324	2,000.00	2,000.00	2,000.00	0.00		deposits comp 223	2,000.00	0.00
Shirley & Debbie Doe	Cancelled	8892 Coyote Peak	Las Vegas	NV	89147	(702) 871-5020	1752	02/17/07	1592338	2,000.00	2,000.00	2,000.00	0.00	04/13/08	\$ to Buyer	2,000.00	0.00
Gil & Norbena Cruz	Cancelled	PO Box 121	Port Orchard	WA	98363	(206) 892-4025	2380	02/17/07	1592338	2,000.00	2,000.00	2,000.00	0.00	04/13/08	\$ to Buyer	2,000.00	0.00
Barbara Vianzon	Cancelled	2869 Baker Lane	Murietta	CA	92563	(951) 600-1288	3725	02/17/07	1592750	2,000.00	2,000.00	2,000.00	0.00	09/21/07	\$ to Buyer	2,000.00	0.00
Elizabeth Vianzon	Cancelled	9880 Granite Reef	Las Vegas	NV	89147	(702) 838-7878	3725	02/17/07	1592751	1,000.00	1,000.00	1,000.00	0.00	03/08/07	\$ to Buyer	1,000.00	0.00
	Cancelled	9880 Granite Reef	Las Vegas	NV	89147	(702) 838-7878	4248	02/17/07	1592753	1,000.00	1,000.00	1,000.00	0.00	03/08/07	\$ to Buyer	1,000.00	0.00

Technician & Herfindale	Cancelled	400 Madison Taylor Pl	Las Vegas	NV	88144	702 604-4266	4248	02/21/07	1562154	1,000.00	1,000.00	2,000.00	03/06/07	(1,000.00) \$ to buyer	0.00
Jenson & Rozanne Judd	Cancelled	3641 N Blvd St	Kingman	AZ	86401	925 757-7334	4248	02/23/07	1563302	2,000.00	2,000.00	2,000.00	03/06/07	(2,000.00) \$ to buyer	0.00
Dennis & Teresa Ciciliano	Cancelled	1112 Newkirk Dr	North Las Vegas	NV	89031	702 633-7645	3725	02/24/07	1563304	500.00	500.00	500.00	11/01/07	(500.00) \$ to buyer	0.00
Arizumi Ganga	Cancelled	14060 Confort Cove Lane	Corona	CA	92680	652 541-6943	3379	02/25/07	1563305	2,000.00	2,000.00	2,000.00	04/17/07	(2,000.00) deposit complete	2,000.00
Gary & Nancy Eckhoff	Cancelled	1545 El Rio Rd #126	Fort Mohave	NV	88462	926 765-4886	1357	02/25/07	1563306	2,000.00	2,000.00	2,000.00	04/17/07	(2,000.00) deposit complete	2,000.00
Steve Haydock	Cancelled	5025 Haidley Meadow Ct	Las Vegas	NV	89131	702 965-6640	2157	02/25/07	1563307	2,000.00	2,000.00	2,000.00	04/17/07	(2,000.00) \$ to Buyer	0.00
Jesse Sims	Cancelled	8430 Bellingham Ave	Sun Valley	CA	91352	815 765-7955	4248	01/18/07	1563308	2,000.00	2,000.00	2,000.00	04/17/07	(2,000.00) \$ to Buyer	2,000.00
John McCormick	Cancelled	635 Broadway Ste 140	San Diego	CA	92101	619 235-8444	2357	02/26/07	1563357	2,000.00	2,000.00	2,000.00	03/26/07	(2,000.00) \$ to Buyer	2,000.00
Robert Sencario	Cancelled	PO Box 0821	Las Vegas	NV	89180	702 533-5715	1757	02/23/07	1564387	2,000.00	2,000.00	2,000.00	03/16/07	(2,000.00) \$ to Buyer	0.00
John & Arlene Hubert	Cancelled	11244 N 35th Ave	Glendale	AZ	85308	602 855-2854	2757	02/23/07	1564388	500.00	500.00	500.00	03/16/07	(500.00) \$ to buyer	0.00
David Latta II & Kristin	Cancelled	2420 Cullage Meadow Way	Laughlin	NV	89025	702 289-0780	4248	02/23/07	1564389	2,000.00	2,000.00	2,000.00	02/23/07	(2,000.00) \$ to buyer	0.00
Leanne	Cancelled	1947 Bounding Peak Way	Las Vegas	NV	89135	702 304-1487	4248	03/02/07	1564390	2,000.00	2,000.00	2,000.00	05/04/07	(2,000.00) \$ to Buyer	0.00
Ellen Sinsinger	Cancelled	8204 Whinnick Farm	Las Vegas	NV	89135	702 341-4533	3378	03/02/07	1564311	2,000.00	2,000.00	2,000.00	05/04/07	(2,000.00) \$ to Buyer	2,000.00
Tai Nguyen	Cancelled	6377 Micho Follia Ave	Las Vegas	NV	89135	702 676-8831	4248	03/02/07	1564312	2,000.00	2,000.00	2,000.00	05/04/07	(2,000.00) \$ to Buyer	0.00
Ruby & Lee Valliedel	Cancelled	8451 Calle Coralia Ave	Reno, Cucamonga	CA	91726	925 891-9077	2360	03/02/07	1564316	2,000.00	2,000.00	2,000.00	05/04/07	(2,000.00) \$ to Buyer	0.00
Moni Guiparis	Cancelled	312 New Brunswick Ave	E. Brunswick	NJ	07033	908 341-9074	1752	03/02/07	1564320	900.00	900.00	900.00	06/26/06	(2,000.00) \$ to Buyer	0.00
Melissa Cubillos	Cancelled	1131 Hollywood St	Livermore	CA	94561	925 264-7638	2757	03/02/07	1564321	2,000.00	2,000.00	2,000.00	06/26/06	(2,000.00) \$ to Buyer	0.00
John Hallfield	Cancelled	PO Box 567	Clarkston	GA	30011	770 266-2706	2757	03/02/07	1564322	2,000.00	2,000.00	2,000.00	06/26/06	(2,000.00) \$ to Buyer	0.00
Judith Hallfield	Cancelled	PO Box 567	Clarkston	GA	30011	770 266-2706	2757	03/02/07	1564323	2,000.00	2,000.00	2,000.00	06/26/06	(2,000.00) \$ to Buyer	0.00
Scott Sullivan	Cancelled	2438 Samoline Dr	Kingman	NV	89401	926 715-1633	4148	03/02/07	1564324	2,000.00	2,000.00	2,000.00	06/26/06	(2,000.00) \$ to Buyer	0.00
Claudia Samino	Cancelled	12933 Serrano Ct	Chino	CA	91710	714 353-7228	4148	03/02/07	1564325	2,000.00	2,000.00	2,000.00	06/26/06	(2,000.00) \$ to Buyer	0.00
Phil & Kristina Phu	Cancelled	6872 Vinuosa Ct	Las Vegas	NV	89139	702 234-9855	4248	03/02/07	1564331	2,000.00	2,000.00	2,000.00	06/26/06	(2,000.00) \$ to Buyer	0.00
James Drummond	Cancelled	6265 Shumake Lake Ave	Las Vegas	NV	89141	702 694-4242	2757	03/05/07	1564708	1,000.00	1,000.00	2,000.00	06/26/06	(2,000.00) \$ to Buyer	0.00
Bessie Hollinger	Cancelled	332 Phyllis Dr	Sulland City	AZ	86426	926 744-5477	1575	03/05/07	1564708	2,000.00	2,000.00	2,000.00	06/26/06	(2,000.00) \$ to Buyer	0.00
David Owen	Cancelled	2488 Citrus Garden Circle	Henderson	NV	89052	702 626-2487	2101	03/05/07	1564708	500.00	500.00	1,500.00	06/26/06	(2,000.00) \$ to Buyer	0.00
Bruce Atkins	Cancelled	9142 Farm Ave	San Diego	CA	92123	619 262-1453	2757	03/05/07	1564708	2,000.00	2,000.00	2,000.00	06/26/06	(2,000.00) \$ to Buyer	2,000.00
Ray & Margie Walters	Cancelled	12180 Ridgeway Rd Ste 116	Victorville	CA	92385	951-3386	1357	03/06/07	1564826	2,000.00	2,000.00	2,000.00	06/26/06	(2,000.00) \$ to Buyer	2,000.00
Paula Rocha	Cancelled	6315 Caminito Luleto	San Diego	CA	92111	619 351-6170	1575	03/06/07	1564827	500.00	500.00	2,000.00	07/28/07	(500.00) Canceled by Rhodes	0.00
Robert Dugway	Cancelled	PO Box 4087	Santa Fe Springs	CA	90670	562 704-0411	3725	03/06/07	1565326	2,000.00	2,000.00	2,000.00	10/11/07	(2,000.00) \$ to Buyer	0.00
Byron & Maegan Mulligan	Cancelled	4145 Indigo	Kingman	AZ	86408	926 892-3334	2880	03/06/07	1565334	2,000.00	2,000.00	2,000.00	06/21/07	(2,000.00) \$ to buyer	0.00
Aurora Escobar	Cancelled	11157 Roscoe Blvd 36	Northridge	CA	91316	818-15986	1357	03/10/07	1565822	2,000.00	2,000.00	2,000.00	02/03/06	(2,000.00) \$ to buyer	0.00
Dannewitz	Cancelled	2291 Rock Crest Glen	Escondido	CA	92026	760 736-2192	4248	03/10/07	1565825	2,000.00	2,000.00	2,000.00	06/04/07	(2,000.00) \$ to Buyer	0.00
All Samir Yacobi	Cancelled	1326 Southwind Blvd	Westlake	CA	91361	760 484-4415	2757	03/10/07	1565825	500.00	500.00	1,500.00	05/28/06	(2,000.00) \$ to Buyer	0.00
Stephen Sotelo & Ryan	Cancelled	162 International Blvd	Rancho Mirage	CA	92270	760 952-3815	4248	03/11/07	1565826	2,000.00	2,000.00	2,000.00	06/04/07	(2,000.00) \$ to Buyer	2,000.00
Tong Nguyen	Cancelled	7436 Speedville Cavern St	Las Vegas	NV	89126	703 571-7281	1742	03/11/07	1565826	2,000.00	2,000.00	2,000.00	06/04/07	(2,000.00) \$ to Buyer	0.00
Mark Lamentia	Cancelled	10657 Amaranta Ave	San Diego	CA	92126	619 546-3418	4248	03/12/07	1565829	500.00	500.00	500.00	06/04/07	(2,000.00) \$ to Buyer	0.00
Robert Kennan	Cancelled	19314 Culling Horse	North Las Vegas	NV	89032	702 648-7425	1575	03/13/07	1565832	2,000.00	2,000.00	2,000.00	06/04/07	(2,000.00) \$ to Buyer	0.00
James & Darlene Maloney	Cancelled	2342 Buckingham Blvd	Lake Havasu City	AZ	86404	928 764-4027	2757	03/14/07	1565832	2,000.00	2,000.00	2,000.00	06/04/07	(2,000.00) \$ to Buyer	0.00
Lisa Arlinger-Stephens	Cancelled	502 Leonard Ct	Udendhurst	NY	11767	931 821-2997	1752	03/15/07	1565834	2,000.00	2,000.00	2,000.00	10/07/07	(2,000.00) \$ to Buyer	0.00
Robert & Noreen Frisch	Cancelled	870 Garden Crest Dr	Kingman	AZ	86408	926 751-2966	1752	03/15/07	1565834	2,000.00	2,000.00	2,000.00	12/04/07	(2,000.00) \$ to Buyer	0.00
Donald Trimble	Cancelled	928 Menopha Dr	Yuba City	CA	95691	530 874-1763	1357	03/15/07	1565834	2,000.00	2,000.00	2,000.00	05/04/07	(2,000.00) \$ to Buyer	0.00
Jojo Hernandez	Cancelled	4360 N Nola Dr	Prescott Valley	AZ	86314	928 772-2335	3725	03/16/07	1566005	500.00	500.00	500.00	06/04/07	(2,000.00) \$ to Buyer	500.00
Jason Lescapote	Cancelled	3732 Byford	Spring Valley	CA	91777	619 757-4573	4248	03/17/07	1566007	2,000.00	2,000.00	1,500.00	04/20/07	(2,000.00) \$ to Buyer	0.00
Peter Wallford	Cancelled	PO Box 100	Agua Fria	CA	92536	760 522-4444	1752	03/17/07	1566017	500.00	500.00	1,600.00	09/05/07	(2,000.00) \$ to Buyer	0.00
Sandra Thompson	Cancelled	1863 Smith Rd	Lake Matthews	CA	92570	651 776-2008	2360	03/18/07	1566017	2,000.00	2,000.00	1,500.00	03/07/07	(2,000.00) \$ to Buyer	0.00
Celia & Robert Jefferson	Cancelled	16725 Odell	Victorville	CA	92386	760 951-8846	2757	03/18/07	1566018	2,000.00	2,000.00	1,000.00	06/04/07	(2,000.00) \$ to Buyer	2,000.00
Maureen Howell	Cancelled	1850 Fairway Dr	Chino Hills	CA	91708	909 454-1417	1757	03/17/07	1566038	2,000.00	2,000.00	2,000.00	10/23/07	(2,000.00) \$ to Buyer	0.00
Fuzan Adajimajet	Cancelled	75 Conitadina Flora Dr	Henderson	NV	89011	702 465-1017	4248	03/17/07	1566038	2,000.00	2,000.00	2,000.00	06/04/07	(2,000.00) \$ to Buyer	0.00
Belinda & Rogelio Azario	Cancelled	2785 Newcastle Way	San Jacinto	CA	92562	951 332-1223	2360	03/17/07	1566038	2,000.00	2,000.00	2,000.00	07/16/07	(2,000.00) \$ to Buyer	0.00
Katrina Fennell	Cancelled	114 S Beth Ct	Anaheim	CA	92801	714 865-1343	4248	03/18/07	1567211	2,000.00	2,000.00	2,000.00	06/04/07	(2,000.00) \$ to Buyer	0.00
Sheldia Rao	Cancelled	177 N Magnolia Ave #C	Anaheim	CA	92801	949 508-0418	4248	03/20/07	1567268	2,000.00	2,000.00	2,000.00	06/23/07	(2,000.00) \$ to Buyer	0.00
David & Margo Horton	Cancelled	1911 Via Capri	Burbank	CA	91504	818 767-1044	2101	03/20/07	1567268	2,000.00	2,000.00	2,000.00	06/23/07	(2,000.00) \$ to Buyer	0.00
Robert & Kasia Koutani	Cancelled	PO Box 3576	Laquinta Hills	CA	92653	949 366-3443	3725	03/20/07	1567268	2,000.00	2,000.00	2,000.00	06/23/07	(2,000.00) \$ to Buyer	0.00
Giuseppe Di Nunzio	Cancelled	28322 Rue De Fleur	Escondido	CA	92026	760 342-5920	2757	03/20/07	1567268	2,000.00	2,000.00	2,000.00	06/23/07	(2,000.00) \$ to Buyer	0.00
John Shelly	Cancelled	10329 Trenton Place	San Marcos	CA	92134	760 365-9760	1375	03/20/07	1567268	2,000.00	2,000.00	2,000.00	06/23/07	(2,000.00) \$ to Buyer	0.00
Phyllis Williams	Cancelled	1463 Golden Sunset Dr	Las Vegas	NV	89134	703 798-9959	1948	03/20/07	1567268	2,000.00	2,000.00	2,000.00	06/23/07	(2,000.00) \$ to Buyer	0.00
Valerio III, Robert	Cancelled	13903 Micky Path	Victorville	CA	92382	951 881-8887	2101	03/20/07	1567268	2,000.00	2,000.00	2,000.00	06/23/07	(2,000.00) \$ to Buyer	0.00
Gary Novack	Cancelled	96 Pompano Rd	Yarmouth Port	MA	0278	508 362-1247	1357	03/20/07	1567268	500.00	500.00	500.00	06/23/07	(2,000.00) \$ to Buyer	0.00
Robert Henry	Cancelled	6510 Anselita Ct	Las Vegas	NV	89118	702 876-7408	2360	03/21/07	1567268	2,000.00	2,000.00	2,000.00	06/23/07	(2,000.00) \$ to Buyer	0.00
Judith & Jerry Phile	Cancelled	3485 Palo Verde Blvd N	Lake Havasu City	AZ	86404	928 453-9906	1357	03/22/07	1567268	2,000.00	2,000.00	2,000.00	06/23/07	(2,000.00) \$ to Buyer	0.00
Jose Luciano Sigal	Cancelled	3611 Tott Ave	Las Vegas	NV	89139	702 733-6541	3725	03/22/07	1567268	2,000.00	2,000.00	2,000.00	06/23/07	(2,000.00) \$ to Buyer	0.00
Bernard Chiswick & Bernard Chiswick	Cancelled	384 Washington Blvd #234	Fremont	CA	94538	925 417-7753	1966	03/23/07	1567268	2,000.00	2,000.00	2,000.00	04/11/06	(2,000.00) \$ to Buyer	0.00
Mary Jo Schreider	Cancelled	260 Greenway Dr	Kingman	AZ	86401	928 718-8626	2757	03/23/07	1567268	2,000.00	2,000.00	2,000.00	06/14/06	(2,000.00) \$ to Buyer	0.00

Cosco Villareal Jr	Cancelled	106 Anita Lane	Henderson	NV	89002	(702) 585-2721	3725	03/23/07	1597935	2,000.00	2,000.00	0.00	01/29/08	(2,000.00) \$ to Buyer	0.00
Dave & Barbara Schaefer	Cancelled	18815 Natchez Rd	Apple Valley	CA	91700	(702) 297-2235	1752	03/24/07	1597938	2,000.00	2,000.00	0.00	07/13/07	(2,000.00) \$ to Buyer	0.00
Cesar Calavera	Cancelled	31821 Old Hickory Rd	Tamayo Canyon	NV	89419	(702) 332-2045	3318	03/24/07	1597940	2,000.00	2,000.00	0.00	06/06/07	deposit complete	2,000.00
Toyoko Calaveras	Cancelled	7107 S Durango Dr #218	Las Vegas	NV	89113	(702) 332-2045	3318	03/24/07	1597940	2,000.00	2,000.00	0.00	06/06/07	(2,000.00) \$ to Buyer	0.00
Alita & Roy Chitropo	Cancelled	2823 Lantada St	Las Vegas	NV	89121	(702) 435-2265	3725	03/24/07	1597942	500.00	500.00	0.00	09/29/08	(500.00) \$ to Buyer	0.00
George Bonitz	Cancelled	6635 Turney Ave	Northridge	CA	91324	(818) 899-9617	2157	03/24/07	1597943	2,000.00	2,000.00	0.00	06/06/07	deposit complete	2,000.00
Steve & Elizabeth Brock	Cancelled	8297 Winchase Drive	Myrtle Beach	SC	29578	(702) 450-1252	4248	03/24/07	1597944	2,000.00	2,000.00	0.00	01/15/09	deposit complete	2,000.00
Alan & Pamela Jaram	Cancelled	2828 El Paso Ave	Simi Valley	CA	93043	(805) 520-1728	1752	03/24/07	1598230	2,000.00	2,000.00	0.00	12/05/09	(2,000.00) \$ to Buyer	0.00
Ed & P. Kishner	Cancelled	1007 Hillview Ln	Simi Valley	CA	93043	(805) 520-1728	1752	03/24/07	1598230	2,000.00	2,000.00	0.00	12/05/09	(2,000.00) \$ to Buyer	0.00
Franklin Don Savarney	Cancelled	224 Sossand Oaks	San Diego	CA	92126	(619) 571-2444	1886	03/24/07	1598594	2,000.00	2,000.00	0.00	06/06/07	deposit complete	2,000.00
John Restani & Gina	Cancelled	1550 Ayres	Prescott	AZ	86301	(928) 717-2498	1357	03/24/07	1598594	2,000.00	2,000.00	0.00	06/06/07	deposit complete	2,000.00
Harold & Victoria Johnson	Cancelled	4912 Via Colinas	Fort Meade	AZ	85426	(928) 785-9548	3725	03/24/07	1598595	2,000.00	2,000.00	0.00	05/22/08	(2,000.00) \$ to Buyer	0.00
Edward Gay	Cancelled	3708A Adkins Way	Simi Valley	CA	93043	(805) 520-1728	2380	03/24/07	1598596	2,000.00	2,000.00	0.00	01/28/08	(2,000.00) \$ to Buyer	0.00
Kenneth Pullin	Cancelled	3948A Kadena St	Valley Center	CA	92082	(760) 742-2212	4248	03/24/07	1599060	2,000.00	2,000.00	0.00	04/11/08	(2,000.00) \$ to Buyer	0.00
Marcia & Ashley Pullin	Cancelled	31861 Orange Blossom Court	Valley Center	CA	92082	(760) 742-2212	2157	03/24/07	1599061	2,000.00	2,000.00	0.00	04/11/08	(2,000.00) \$ to Buyer	0.00
Rick Rutherford	Cancelled	16915 Abajo Dr	Rancho	CA	92085	(619) 636-0032	3725	03/24/07	1599062	2,000.00	2,000.00	0.00	04/11/08	(2,000.00) \$ to Buyer	0.00
Peter & Patricia Weber	Cancelled	2003 Hampton Pl	Saugus	CA	91352	(661) 253-4332	1886	03/24/07	1599063	2,000.00	2,000.00	0.00	06/06/07	deposit complete	2,000.00
David Barera	Cancelled	PO Box 7104	Apple Valley	CA	92207	(661) 253-4332	1752	03/24/07	1599064	2,000.00	2,000.00	0.00	06/06/07	(2,000.00) \$ to Buyer	0.00
Jose Pablo Tujillo &	Cancelled	1828 Shawwood St	West Covina	CA	91791	(626) 961-2638	3725	03/24/07	1599065	2,000.00	2,000.00	0.00	06/06/07	(2,000.00) \$ to Buyer	0.00
Tracie Heilmura &	Cancelled	1128 Texas Ct	Chula Vista	CA	91910	(619) 387-2272	4248	04/01/07	1599091	2,000.00	2,000.00	0.00	11/04/08	(2,000.00) \$ to Buyer	0.00
Alto Araga	Cancelled	3285 W Landers Ave	Las Vegas	NV	89141	(702) 914-7586	2380	03/31/07	1599092	2,000.00	2,000.00	0.00	04/18/07	(2,000.00) \$ to Buyer	0.00
Robert & Barbara Martinez	Cancelled	32150 Bannister Rd	Winchester	CA	92686	(951) 333-9560	3319	04/02/07	1599555	2,000.00	2,000.00	0.00	10/12/07	(2,000.00) \$ to Buyer	0.00
Jessal & Jasir Sifhu	Cancelled	8313 Park Shrimp Ct	Romford Heights	CA	91748	(626) 813-8701	2157	04/02/07	1599556	2,000.00	2,000.00	0.00	10/12/07	(2,000.00) \$ to Buyer	0.00
F. Brent Frazier	Cancelled	PO Box 3123	Kingman	NV	89402	(702) 428-5492	4248	04/02/07	1599557	2,000.00	2,000.00	0.00	05/22/07	(2,000.00) \$ to Buyer	0.00
Joanne Davis & Norman	Cancelled	3097 Chert Circle	Kingman	NV	89401	(702) 758-1728	2380	04/02/07	1599558	500.00	500.00	0.00	02/28/08	(500.00) \$ to Buyer	0.00
Daniel & Britton Wheeler	Cancelled	4017 Bell Ave	Las Vegas	NV	89015	(702) 718-0711	3725	04/05/07	1600010	2,000.00	2,000.00	0.00	05/18/07	(2,000.00) \$ to Buyer	0.00
Alfred & Robbie Zwick	Cancelled	10306 Railroad Trl	Spring Valley	CA	91977	(951) 333-9560	1886	04/05/07	1600249	2,000.00	2,000.00	0.00	06/26/08	(2,000.00) \$ to Buyer	0.00
Alfred Bramble	Cancelled	2812 Carmelo Dr	Henderson	NV	89052	(702) 522-4413	1752	04/07/07	1600250	2,000.00	2,000.00	0.00	06/19/08	(2,000.00) \$ to Buyer	0.00
Jeff & Gabriela Perone	Cancelled	1339 N. Vista St #4	Las Vegas	NV	89046	(702) 841-4701	1752	04/07/07	1600251	2,000.00	2,000.00	0.00	06/19/08	(2,000.00) \$ to Buyer	0.00
Richard & Sherry	Cancelled	7159 S. Durango Dr. #209	Las Vegas	NV	89113	(702) 758-1728	2380	04/08/07	1600252	2,000.00	2,000.00	0.00	06/19/08	(2,000.00) \$ to Buyer	0.00
Townsend	Cancelled	3097 Chert Circle	Kingman	NV	89401	(702) 718-0711	3725	04/08/07	1600253	2,000.00	2,000.00	0.00	06/19/08	(2,000.00) \$ to Buyer	0.00
Daniel & Britton Wheeler	Cancelled	4017 Bell Ave	Las Vegas	NV	89015	(702) 522-4413	3319	04/11/07	1600647	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Alfred & Robbie Zwick	Cancelled	10306 Railroad Trl	Spring Valley	CA	91977	(951) 333-9560	1886	04/11/07	1601504	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Alfred Bramble	Cancelled	2812 Carmelo Dr	Henderson	NV	89052	(702) 522-4413	1752	04/11/07	1601505	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Jeff & Gabriela Perone	Cancelled	1339 N. Vista St #4	Las Vegas	NV	89046	(702) 841-4701	1752	04/11/07	1601506	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Richard & Sherry	Cancelled	7159 S. Durango Dr. #209	Las Vegas	NV	89113	(702) 758-1728	2380	04/11/07	1601507	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Townsend	Cancelled	3097 Chert Circle	Kingman	NV	89401	(702) 718-0711	3725	04/11/07	1601508	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Daniel & Britton Wheeler	Cancelled	4017 Bell Ave	Las Vegas	NV	89015	(702) 522-4413	3319	04/11/07	1601509	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Alfred & Robbie Zwick	Cancelled	10306 Railroad Trl	Spring Valley	CA	91977	(951) 333-9560	1886	04/11/07	1601510	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Alfred Bramble	Cancelled	2812 Carmelo Dr	Henderson	NV	89052	(702) 522-4413	1752	04/11/07	1601511	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Jeff & Gabriela Perone	Cancelled	1339 N. Vista St #4	Las Vegas	NV	89046	(702) 841-4701	1752	04/11/07	1601512	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Richard & Sherry	Cancelled	7159 S. Durango Dr. #209	Las Vegas	NV	89113	(702) 758-1728	2380	04/11/07	1601513	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Townsend	Cancelled	3097 Chert Circle	Kingman	NV	89401	(702) 718-0711	3725	04/11/07	1601514	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Daniel & Britton Wheeler	Cancelled	4017 Bell Ave	Las Vegas	NV	89015	(702) 522-4413	3319	04/11/07	1601515	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Alfred & Robbie Zwick	Cancelled	10306 Railroad Trl	Spring Valley	CA	91977	(951) 333-9560	1886	04/11/07	1601516	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Alfred Bramble	Cancelled	2812 Carmelo Dr	Henderson	NV	89052	(702) 522-4413	1752	04/11/07	1601517	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Jeff & Gabriela Perone	Cancelled	1339 N. Vista St #4	Las Vegas	NV	89046	(702) 841-4701	1752	04/11/07	1601518	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Richard & Sherry	Cancelled	7159 S. Durango Dr. #209	Las Vegas	NV	89113	(702) 758-1728	2380	04/11/07	1601519	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Townsend	Cancelled	3097 Chert Circle	Kingman	NV	89401	(702) 718-0711	3725	04/11/07	1601520	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Daniel & Britton Wheeler	Cancelled	4017 Bell Ave	Las Vegas	NV	89015	(702) 522-4413	3319	04/11/07	1601521	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Alfred & Robbie Zwick	Cancelled	10306 Railroad Trl	Spring Valley	CA	91977	(951) 333-9560	1886	04/11/07	1601522	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Alfred Bramble	Cancelled	2812 Carmelo Dr	Henderson	NV	89052	(702) 522-4413	1752	04/11/07	1601523	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Jeff & Gabriela Perone	Cancelled	1339 N. Vista St #4	Las Vegas	NV	89046	(702) 841-4701	1752	04/11/07	1601524	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Richard & Sherry	Cancelled	7159 S. Durango Dr. #209	Las Vegas	NV	89113	(702) 758-1728	2380	04/11/07	1601525	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Townsend	Cancelled	3097 Chert Circle	Kingman	NV	89401	(702) 718-0711	3725	04/11/07	1601526	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Daniel & Britton Wheeler	Cancelled	4017 Bell Ave	Las Vegas	NV	89015	(702) 522-4413	3319	04/11/07	1601527	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Alfred & Robbie Zwick	Cancelled	10306 Railroad Trl	Spring Valley	CA	91977	(951) 333-9560	1886	04/11/07	1601528	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Alfred Bramble	Cancelled	2812 Carmelo Dr	Henderson	NV	89052	(702) 522-4413	1752	04/11/07	1601529	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Jeff & Gabriela Perone	Cancelled	1339 N. Vista St #4	Las Vegas	NV	89046	(702) 841-4701	1752	04/11/07	1601530	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Richard & Sherry	Cancelled	7159 S. Durango Dr. #209	Las Vegas	NV	89113	(702) 758-1728	2380	04/11/07	1601531	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Townsend	Cancelled	3097 Chert Circle	Kingman	NV	89401	(702) 718-0711	3725	04/11/07	1601532	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Daniel & Britton Wheeler	Cancelled	4017 Bell Ave	Las Vegas	NV	89015	(702) 522-4413	3319	04/11/07	1601533	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Alfred & Robbie Zwick	Cancelled	10306 Railroad Trl	Spring Valley	CA	91977	(951) 333-9560	1886	04/11/07	1601534	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Alfred Bramble	Cancelled	2812 Carmelo Dr	Henderson	NV	89052	(702) 522-4413	1752	04/11/07	1601535	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Jeff & Gabriela Perone	Cancelled	1339 N. Vista St #4	Las Vegas	NV	89046	(702) 841-4701	1752	04/11/07	1601536	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Richard & Sherry	Cancelled	7159 S. Durango Dr. #209	Las Vegas	NV	89113	(702) 758-1728	2380	04/11/07	1601537	2,000.00	2,000.00	0.00	06/26/07	(2,000.00) \$ to Buyer	0.00
Townsend	Cancelled	3097 Chert Circle	Kingman	NV	89401	(702) 718-0711	3725	04/11/07	1601						

631 Oil changes per machine and average hours per month usage.

631-01	DFA00208	631-02	DFA00179	631-03	DFA00180
7/29/2006	205	7/30/2006	210	7/26/2006	205
8/11/2006	322	8/11/2006	322	8/18/2006	7/23/1901
10/10/2006	382	8/27/2006	552	9/10/2006	826
10/31/2006	536	9/10/2006	700	10/17/2006	1107
12/1/2006	754	12/4/2006	1397	11/20/2006	1342
12/22/2006	928	1/19/2007	1694	12/15/2006	1512
1/17/2007	1068	3/27/2007	2038	1/21/2007	1733
2/22/2007	1327	5/29/2007	2103	2/7/2007	1847
5/29/2007	1572	12/18/2007	2302	2/21/2007	1925
	1903		2311	5/29/2007	2136
					2463

Average 190 hours**Average 230 hours****Average 245 hours**

631-04	DFA00176	631-05	DFA0212	631-06	RHX03191
7/30/2006	210	9/29/2006	217	10/5/2006	281
8/27/2006	675	10/17/2006	454	12/1/2006	736
10/16/2006	1022	11/20/2006	682	1/5/2007	928
12/5/2006	1420	12/5/2006	777	1/21/2007	1115
1/3/2007	1578	1/9/2007	1014	2/21/2007	1527
1/17/2007	1638	2/21/2007	1327		1815
1/22/2007	1639		1423		
2/21/2007	1877				
	2136				

Average 250 hours**Average 200 hours****Average 228 hours**

631-07	DFA00216
10/17/2006	270
11/20/2006	522
12/28/2006	778
1/23/2007	974
2/21/2007	1172
	1386

Average 171 hours

Cat Rental of a 631G is \$21560.00 for 160 hours a month.

Pinnacle Monthly payment per 631G was \$21932.00

Pinnacle Averaged 230 hours per tractor which Cat Rental cost would have been \$34825.00 a month.

Pinnacle Grading LLC

Year-to-date Ledger - Accrual

2-25-2009 Page 1
System Date: 2-25-2009
System Time: 12:59 pm

Date	Jrn	Ref	Ref	Batch	Transaction Des	Beginning Balance	Debit	Credit	Ending Balance
120 Pinnacle Grading (1-01-2008 - 12-31-2008)									
120-00-1300.0000					Due from Affiliates				
1-23-2008	API	ADO1	2016	1367	TPT Nov 2007		10,663.86		
1-25-2008	APC			1375	Summary Entry		118,892.39		
1-31-2008				751	Cat #2 Note Pmt by PG for PER		118,892.39		
1-31-2008				784	dup. posting pmt by PG for PE			118,892.39-	
					Total 1-31-08	450,990.86*	248,448.64*	118,892.39-*	580,547.11*
2-19-2008	API	ADO1	2016	1426	TPT Jan 2008		6,234.23		
2-21-2008	APC			1429	Summary Entry		47.63		
2-22-2008	APC	KIN1	1165	1437	(Rev) INVOICE 116568, DUE DATE		47.63-		
2-22-2008	APC			1439	Summary Entry		47.63		
2-22-2008	APC	KIN1	1165	1440	(Rev) INVOICE 116568, DUE DATE		47.63-		
2-29-2008				791	Cat #2 Paym't due to PG		118,892.39		
					Total 2-29-08	580,547.11*	125,126.62*	.00*	705,673.73*
3-19-2008	API	ADO1	2016	1483	TPT - Rental/Per 02012008		6,234.23		
3-31-2008				813	Cat #2 Note Payment by PG		118,892.39		
3-31-2008				860	Reverse Feb #791 dbl postings			118,892.39-	
3-31-2008				860	Reverse Mar #791 dbl postings			118,892.39-	
					Total 3-31-08	705,673.73*	125,126.62*	237,784.78-*	593,015.57*
4-16-2008	API	ADO1	0313	1541	TPT-Rental/PERS 03012008		6,234.23		
4-16-2008	API	ADO1	0301	1541	TPT-PG for 0312008		8,288.82		
4-18-2008	APC			1549	Summary Entry		118,892.39		
					Total 4-30-08	593,015.57*	133,415.44*	.00*	726,431.01*
5-15-2008	APC			1584	Summary Entry		118,892.39		
5-31-2008				869	Cat #2 Mpt pmt by PG		118,892.39		
5-31-2008	API	ADO1	0401	1618	PG TPT 20149587-A		125.89		
5-31-2008	API	ADO1	04-0	1618	PERS TPT 20161386-A		6,234.23		
					Total 5-31-08	726,431.01*	244,144.90*	.00*	970,575.91*
6-30-2008				900	Cat #2 Note Pmt by PG for PER		118,892.39		
6-30-2008				924	Add'l late fees for PG			125.89-	
6-30-2008				924	Add'l late fees for PG			5,162.96-	
6-30-2008				924	Add'l late fees for PG			8,288.82-	
6-30-2008				mahl	Reverse Batch 869			118,892.39-	
6-30-2008				mahl	Reverse Batch 900			118,892.39-	
6-30-2008	API	ADO1	0800	1653	TPT Late Filling for 01-31-08		5,162.96		
6-30-2008	API	ADO1	0512	1653	TPT-Rental/PERS for 05012008		6,234.23		
					Total 6-30-08	970,575.91*	130,289.58*	251,362.45-*	849,503.04*
7-01-2008	API	ADO1	01/0	1656	TPT Late Filing Fee 1/31/08		750.20		
7-22-2008	APC			1700	Summary Entry		11,416.42		
7-24-2008	API	ADO1	0601	1707	TPT-Rental/Pers 06012008		6,234.23		
7-24-2008	API	CAT1	1177	1707	Equip. Loan		11,416.42		
					Total 7-31-08	849,503.04*	29,817.27*	.00*	879,320.31*
8-15-2008	APC			1746	Summary Entry		11,416.42		
8-25-2008	API	ADO1	0721	1756	TPT Late for 03-31-08		751.62		
8-25-2008	API	ADO1	0701	1756	TPT Rental for 07012008		623.42		
8-25-2008	API	ADO1	0800	1756	TPT Late for 02-29-08		3,537.42		
8-26-2008	API	CAT1	1187	1762	Loan		11,416.42		
					Total 8-31-08	879,320.31*	27,745.30*	.00*	907,065.61*
9-19-2008	API	ADO1	0800	1814	TPT Late Fee 05/31/08		8,656.28		
9-19-2008	API	ADO1	0800	1814	TPT Late Fee 06/30/08		3,182.98		
9-19-2008	API	CAT1	1195	1814	Laser-071401-01		11,416.42		
9-30-2008				988	Adj interco accounts Sept			294,866.88-	
9-30-2008				1	Adjustments to interco account		294,866.88		
					Total 9-30-08	907,065.61*	318,122.56*	294,866.88-*	930,321.29*
11-13-2008	APC			1967	Summary Entry		643.47		
11-13-2008	APC	CAR1	2842	1981	(Rev) IN 28427R Diesel Fuel		643.47-		
11-13-2008	APC			1982	Summary Entry		643.47		
11-17-2008	API	ADO1	2016	1975	TPT-Rental/Pers for MOB Rental		634.86		
11-30-2008				1030	Ap posting to wrng GL acct			643.47-	
					Total 11-30-08	930,321.29*	1,278.33*	643.47-*	930,956.15*
Total Account 120-00-1300.0000 - Due from Affiliates						450,990.86*	1,383,515.26*	903,549.97-*	930,956.15*
120-00-1300.0024					Due from Affiliate - Rhodes Homes Ariz				
1-31-2008				771	used credit due RHA on billing			969.06-	
					Total 1-31-08	.00*	.00*	969.06-*	969.06-*
2-29-2008				797	Guardian Ins Crd due RHA			91.05-	
					Total 2-29-08	969.06-*	.00*	91.05-*	1,060.11-*
12-31-2008				1056	RHA ins pd by RDDchgd to Pinn		651.16		
12-31-2008				1056	RHA ins pd by RDDchgd to Pinn		1,302.32		
					Total 12-31-08	1,060.11-*	1,953.48*	.00*	893.37*
Total Account 120-00-1300.0024 - Due from Affiliate						.00*	1,953.48*	1,060.11-*	893.37*
120-00-2150.0049					Due to Pinnacle Equipment Rental				
1-31-2008				757	Interco Lease Income & expense			118,892.39-	
1-31-2008				770	Adj Lease amt. PER to PG		5,000.00		
					Total 1-31-08	793,040.09-*	5,000.00*	118,892.39-*	906,932.48-*
2-29-2008				785	InterCo Lease Expense			113,892.39-	
					Total 2-29-08	906,932.48-*	.00*	113,892.39-*	1,020,824.87-*
3-31-2008				809	Interco Lease Expense			113,892.39-	
					Total 3-31-08	1,020,824.87-*	.00*	113,892.39-*	1,134,717.26-*
4-30-2008				856	InterCo Lease Inc & Exp			113,892.39-	

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Date	Jrn	Ref	Ref	Batch	Transaction Des	Beginning Balance	Debit	Credit	Ending Balance
120-00-2150.0049					Due to Pinnacle Equipment Rental - Continued				
					Total 4-30-08	1,134,717.26-*	.00*	113,892.39-*	1,248,609.65-*
6-30-2008				908	Mob Equip PER for PG			2,250.00-	
6-30-2008				908	Mob Equip PER for PG			1,500.00-	
6-30-2008				908	Mob Equip PER for PG			1,250.00-	
6-30-2008				910	InterCo Billing PER for PG			1,500.00-	
6-30-2008				922	InterCo Lease entry May 08			118,892.39-	
6-30-2008				922	InterCo Lease entry June 08			118,892.39-	
					Total 6-30-08	1,248,609.65-*	.00*	244,284.78-*	1,492,894.43-*
7-31-2008				927	CZ08-1001 Pinnacle Grading Mob			2,500.00-	
7-31-2008				mahl	Empire Inv pd by Pinnacle Equi			43,149.68-	
7-31-2008				1118	JC Direct Pay to Empire Equip			15,223.05-	
7-31-2008				1118	JC Direct Pay to Empire Equip			312.68-	
7-31-2008				mah	Empire Rental Invoices			5,691.00-	
7-31-2008				mah	Empire Rental Invoices			538.27-	
7-31-2008				mah	Empire Rental Invoices			15,223.05-	
7-31-2008				mah	Empire Rental Invoices			600.00-	
7-31-2008				mah	Empire Rental Invoices			1,120.00-	
7-31-2008				mah	Empire Rental Invoices			5,918.00-	
7-31-2008				1119	JC Direct Pay to Empire Equip			15,223.05-	
7-31-2008				1119	JC Direct Pay to Empire Equip			312.68-	
					Total 7-31-08	1,492,894.43-*	.00*	72,500.00-*	1,565,394.43-*
11-30-2008				1036	Sls tax late fee for PG&PER		4,655.58		
					Total 11-30-08	1,565,394.43-*	4,655.58*	.00*	1,560,738.85-*
12-11-2008	API	GUA0	9992	2038	IN 99927 Renew Policy		3,483.00		
12-11-2008	API	GUA0	1050	2038	IN 105047 Premium Audit		5,160.00		
					Total 12-31-08	1,560,738.85-*	8,643.00*	.00*	1,552,095.85-*
					Total Account 120-00-2150.0049 - Due to Pinnacle Equ	793,040.09-*	18,298.58*	777,354.34-*	1,552,095.85-*
120-00-2600.0000					Due to Affiliated Parties				
3-04-2008	API	GUA1	00 3	1452	03-01-08 to 03-31-08		91.05-		
					Total 3-31-08	.00*	91.05-*	.00*	91.05-*
9-30-2008				1	Adj due to affiliates		91.05		
					Total 9-30-08	91.05-*	91.05*	.00*	.00*
12-31-2008				1056	RHA ins pd by RDDchgd to Pinn			651.16-	
12-31-2008				1056	RHA ins pd by RDDchgd to Pinn			1,302.32-	
12-31-2008				1056	Pinn Health ins pd by RDD			7,173.38-	
12-31-2008				1056	Pinn Health ins pd by RDD			7,064.04-	
12-31-2008				1058	Adjust coding on interco		16,190.90		
					Total 12-31-08	.00*	16,190.90*	16,190.90-*	.00*
					Total Account 120-00-2600.0000 - Due to Affiliated P	.00*	16,190.90*	16,190.90-*	.00*
120-00-2610.0001					Heritage LOC				
1-07-2008		PNFN		562	Deposit			250,000.00-	
1-14-2008		PNFN		562	Deposit			250,000.00-	
1-31-2008				766	Interco Interest Exp Heritage			61,354.27-	
1-31-2008		PNFN		562	Deposit			200,000.00-	
					Total 1-31-08	7,012,473.92-*	.00*	761,354.27-*	7,773,828.19-*
2-29-2008				793	Interco Interest Exp Heritage			64,782.22-	
					Total 2-29-08	7,773,828.19-*	.00*	64,782.22-*	7,838,610.41-*
3-14-2008		PNFN		570	transfer from Heritage			200,000.00-	
3-19-2008		PNFN		634	Trans from Heritage			100,000.00-	
3-31-2008				780	3.08 hlc interest			66,633.61-	
3-31-2008				843	Soilworks Inv Pd by Heritage			14,767.60-	
					Total 3-31-08	7,838,610.41-*	.00*	381,401.21-*	8,220,011.62-*
4-09-2008		PNFN		593	trans from Heritage			210,000.00-	
4-18-2008		PNFN		608	transfer from Heritage			400,000.00-	
4-28-2008		PNFN		613	Trans from Heritage			200,000.00-	
4-30-2008				842	4.08 hlc interest			71,875.42-	
					Total 4-30-08	8,220,011.62-*	.00*	881,875.42-*	9,101,887.04-*
5-13-2008		PNFN		650	Wire from HLC			20,000.00-	
5-13-2008		PNFN		674	trans Heritage			200,000.00-	
5-13-2008		PNFN		674	trrans Heritage			20,000.00-	
5-13-2008		PNFN		675	(REV) trrans Heritage			20,000.00-	
5-13-2008		PNFN		675	trans Heritage			20,000.00-	
5-28-2008		PNFN		674	trans Heritage			60,000.00-	
5-30-2008		PNFN		674	trans Heritage			300,000.00-	
5-31-2008		PNFN		675	Dupl trans		20,000.00		
5-31-2008				892	5.08 hlc interest			78,266.05-	
					Total 5-31-08	9,101,887.04-*	20,000.00*	678,266.05-*	9,760,153.09-*
6-11-2008		PNFN		685	Transfer-Heritage			160,000.00-	
6-30-2008				903	Interco Int Expense Heritage			82,001.60-	
					Total 6-30-08	9,760,153.09-*	.00*	242,001.60-*	10,002,154.69-*
7-31-2008				932	Interco Int Expense Heritage			83,351.61-	
					Total 7-31-08	10,002,154.69-*	.00*	83,351.61-*	10,085,506.30-*
8-27-2008		PNFN		749	trans from Heritage			200,000.00-	
8-31-2008				953	Interco Int Expense Heritage			84,879.54-	
					Total 8-31-08	10,085,506.30-*	.00*	284,879.54-*	10,370,385.84-*
9-03-2008		PNFN		755	Trans frm Heritage			100,000.00-	
9-05-2008		PNFN		761	Trans from Heritage			50,000.00-	
9-30-2008				986	Heritage Int Exp September			87,045.20-	
					Total 9-30-08	10,370,385.84-*	.00*	237,045.20-*	10,607,431.04-*

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Date	Jrn	Ref	Ref	Batch	Transaction Des	Beginning Balance	Debit	Credit	Ending Balance
120-00-2610.0001	Heritage	LOC			- Continued				
10-31-2008			1008		10.08 hlc interest			88,891.79-	
10-31-2008			lrl12008		Rcd wire loan pmt 9 & 10/08			119,090.48-	
					Total 10-31-08	10,607,431.04-*	.00*	207,982.27-*	10,815,413.31-*
11-05-2008	PNFN		827		Trans from Heritage			200,000.00-	
11-20-2008	PNFN		845		Trans from Heritage			125,000.00-	
11-30-2008			1017		11.08 hlc interest			91,482.93-	
					Total 11-30-08	10,815,413.31-*	.00*	416,482.93-*	11,231,896.24-*
12-12-2008	PNFN		863		Trans from Heritage			50,000.00-	
12-31-2008			1058		Adjust coding on interco			16,190.90-	
12-31-2008			1059		12.08 hlc interest			93,875.25-	
					Total 12-31-08	11,231,896.24-*	.00*	160,066.15-*	11,391,962.39-*
Total Account 120-00-2610.0001 - Heritage LOC						7,012,473.92-*	20,000.00*	4,399,488.47-*	11,391,962.39-*
Total Company 120 - Pinnacle Grading						7,354,523.15-*	1,439,958.22*	6,097,643.79-*	12,012,208.72-*
125 Pinnacle Equipment Rental (1-01-2008 - 12-31-2008)									
125-00-1300.0043	Due From Pinnacle Grading								
1-31-2008			757		Interco Lease Income & expense		118,892.39		
1-31-2008			770		Adj Lease amt. PER to PG			5,000.00-	
					Total 1-31-08	793,040.09*	118,892.39*	5,000.00-*	906,932.48*
2-29-2008			785		InterCo Lease Expense		113,892.39		
					Total 2-29-08	906,932.48*	113,892.39*	.00*	1,020,824.87*
3-31-2008			809		Due from PG		113,892.39		
					Total 3-31-08	1,020,824.87*	113,892.39*	.00*	1,134,717.26*
4-30-2008			856		InterCo Lease Inc & Exp		113,892.39		
					Total 4-30-08	1,134,717.26*	113,892.39*	.00*	1,248,609.65*
6-30-2008			908		Mob Equip PER for PG		2,250.00		
6-30-2008			908		Mob Equip PER for PG		1,500.00		
6-30-2008			908		Mob Equip PER for PG		1,250.00		
6-30-2008			910		InterCo Billing PER for PG		1,500.00		
6-30-2008			922		InterCo Lease entry May 08		118,892.39		
6-30-2008			922		InterCo Lease entry June 08		118,892.39		
					Total 6-30-08	1,248,609.65*	244,284.78*	.00*	1,492,894.43*
7-31-2008			927		CZ08-1001 Pinnacle Grading Mob		2,500.00		
7-31-2008			mahl0		Empire bills pd by Equip		70,000.00		
					Total 7-31-08	1,492,894.43*	72,500.00*	.00*	1,565,394.43*
11-17-2008	API	AD01	2016	1975	TPT-Rental/Pers for MOB Rental		634.86		
11-17-2008	API	AD01	2016	1975	(Rev)TPT-Rental/Pers for MOB R		634.86-		
11-19-2008			1013		PER TPT for Nov.			634.86-	
11-30-2008			1036		Sls tax late fee for PER			4,655.58-	
11-30-2008			1039		corr duplicate posting		634.86		
					Total 11-30-08	1,565,394.43*	634.86*	5,290.44-*	1,560,738.85*
12-24-2008			1043		post ins & lic fees pd by PG			5,160.00-	
12-24-2008			1043		post ins & lic fees pd by PG			3,483.00-	
					Total 12-31-08	1,560,738.85*	.00*	8,643.00-*	1,552,095.85*
Total Account 125-00-1300.0043 - Due From Pinnacle G						793,040.09*	777,989.20*	18,933.44-*	1,552,095.85*
125-00-2600.0000 Due to Affiliated Parties									
1-25-2008	APC		1375		Summary Entry			118,892.39-	
1-31-2008			751		Cat #2 Note Pmt by PG for PER			118,892.39-	
1-31-2008			767		PER TPT tax paid by PG			6,234.23-	
1-31-2008			784		dup. posting pmt by PG for PE		118,892.39		
					Total 1-31-08	450,990.86-*	118,892.39*	244,019.01-*	576,117.48-*
2-29-2008			791		Cat #2 Paym't due to PG			118,892.39-	
2-29-2008			798		Sales tax Pmt due from PER			6,234.23-	
					Total 2-29-08	576,117.48-*	.00*	125,126.62-*	701,244.10-*
3-31-2008			813		Cat #2 Note Payment by PG			118,892.39-	
3-31-2008			818		TPT tax exp. paid by PG			6,234.23-	
3-31-2008			860		Reverse Feb #791 dbl postings		118,892.39		
3-31-2008			860		Reverse Mar #791 dbl postings		118,892.39		
					Total 3-31-08	701,244.10-*	237,784.78*	125,126.62-*	588,585.94-*
4-18-2008	APC		1549		Summary Entry			118,892.39-	
4-30-2008			844		PER TPT Tax Exp paid by PG			6,234.23-	
					Total 4-30-08	588,585.94-*	.00*	125,126.62-*	713,712.56-*
5-15-2008	APC		1584		Summary Entry			118,892.39-	
5-31-2008			869		Cat #2 Mpt pmt by PG			118,892.39-	
5-31-2008			877		PER TPT tax paid by PG			6,234.23-	
					Total 5-31-08	713,712.56-*	.00*	244,019.01-*	957,731.57-*
6-30-2008			900		Cat #2 Note Pmt by PG for PER			118,892.39-	
6-30-2008			906		PER TPT tax paid by PG			6,234.23-	
6-30-2008			924		Add'l fees for Nov 07 taxes			4,429.63-	
6-30-2008			mahl		Reverse Batch 869		118,892.39		
6-30-2008			mahl		Reverse Batch 900		118,892.39		
					Total 6-30-08	957,731.57-*	237,784.78*	129,556.25-*	849,503.04-*
7-22-2008	APC		1700		Summary Entry			11,416.42-	
7-31-2008			936		Cat Note 2 pmt by PG			11,416.42-	
7-31-2008			936		Cat Note 2 pmt due PG adj			11,416.42-	
7-31-2008			936		Cat #2 late pmt due PG adj			750.20-	
7-31-2008			936		Cat #2 late pmt due PG adj			6,234.23-	

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Date	Jrn	Ref	Ref	Batch	Transaction Des	Beginning Balance	Debit	Credit	Ending Balance
125-00-2600.0000					Due to Affiliated Parties - Continued				
					Total 7-31-08	849,503.04-*	.00*	41,233.69-*	890,736.73-*
8-15-2008	APC			1746	Summary Entry			11,416.42-	
8-31-2008				966	pst late fees & TPT chgs by PG			623.42-	
8-31-2008				966	pst late fees & TPT chgs by PG			751.62-	
8-31-2008				966	pst late fees & TPT chgs by PG			3,537.42-	
					Total 8-31-08	890,736.73-*	.00*	16,328.88-*	907,065.61-*
9-17-2008				969	Cat #2 Note Pmt by PG			11,416.42-	
9-23-2008				974	Adj to PER account			8,656.28-	
9-23-2008				974	Adj to PER account			3,182.98-	
9-30-2008				988	Adj interco accounts Sept		413,759.27		
9-30-2008				988	Adj interco accounts Sept		750.20		
9-30-2008				1	Adjustments to interco account			413,759.27-	
9-30-2008				1	Adjustments to interco account			750.20-	
					Total 9-30-08	907,065.61-*	414,509.47*	437,765.15-*	930,321.29-*
11-30-2008				1029	TPT Nov taxes paid by PG			634.86-	
					Total 11-30-08	930,321.29-*	.00*	634.86-*	930,956.15-*
					Total Account 125-00-2600.0000 - Due to Affiliated P	450,990.86-*	1,008,971.42*	1,488,936.71-*	930,956.15-*
					Total Company 125 - Pinnacle Equipment Rental	342,049.23*	1,786,960.62*	1,507,870.15-*	621,139.70*
GRAND TOTALS						7,012,473.92-*	3,226,918.84*	7,605,513.94-*	11,391,069.02-*

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Date	Jrn	Ref	Ref	Batch	Transaction Des	Beginning Balance	Debit	Credit	Ending Balance
120 Pinnacle Grading (1-01-2007 - 12-31-2007)									
120-00-1300.0000	Due from Affiliates								
1-17-2007	APC			541	Summary Entry		940.63		
1-31-2007				323	Reclass Dec Entry in Error			940.63-	
					Total 1-31-07	.00*	940.63*	940.63-*	.00*
2-09-2007	APC			579	Summary Entry		12.00		
2-09-2007	APC	ARI1	TPT	580	(Rev)Pinnacle Equip. rental		12.00-		
2-09-2007	APC			581	Summary Entry		12.00		
2-28-2007	APC			604	Summary Entry		210.03		
2-28-2007	APC	UNIO	0762	606	(Rev)Uniforms invoice 762512		210.03-		
					Total 2-28-07	.00*	12.00*	.00*	12.00*
4-24-2007	API	ADO1	0301	742	trans. priv. use & serv tax		11,287.69		
					Total 4-30-07	12.00*	11,287.69*	.00*	11,299.69*
5-11-2007	API	ADO1	04/0	806	Use and Serverance Tax Return		11,287.69		
5-22-2007	API	ADO1	0700	830	TPT-1 Period Dec. 31,07		697.89		
					Total 5-31-07	11,299.69*	11,985.58*	.00*	23,285.27*
6-07-2007	API	ARI1	2051	895	May 06 TPT Return		11,287.69		
					Total 6-30-07	23,285.27*	11,287.69*	.00*	34,572.96*
7-13-2007	API	ADO1	2051	1003	St. Lic.#20161386-A Jun 06 TPT		11,287.69		
					Total 7-31-07	34,572.96*	11,287.69*	.00*	45,860.65*
8-07-2007	API	ADO1	2016	1060	Tax ID.#205161950		11,287.69		
8-08-2007	API	ADO1	2016	1069	July 07 TPT Return		11,287.69		
8-08-2007	API	ADO1	2016	1060	(Rev)Tax ID.#205161950		11,287.69-		
					Total 8-31-07	45,860.65*	11,287.69*	.00*	57,148.34*
9-18-2007	API	ADO1	105	1148	Aug 07 TPT		11,287.69		
9-18-2007	APC	ARI1	TPT	1146	(Rev)Pinnacle Equip. rental		12.00-		
					Total 9-30-07	57,148.34*	11,275.69*	.00*	68,424.03*
10-11-2007	API	ADO1	2051	1192	SEP 07 TPT-20161386-A		11,287.69		
10-18-2007				636	MJE4-AR & AP for Pers Prop Tax		49,751.08		
10-18-2007	APC			1208	Summary Entry		49,751.08		
10-22-2007				629	JE8-Cat 2&3 Paid by PG for PER		211,762.79		
10-24-2007	APC			1223	Summary Entry		211,762.79		
10-24-2007	APC	CAT1	1080	1227	(Rev)Equip. Loan		182,915.62-		
10-24-2007	APC	CAT1	1080	1227	(Rev)Equip. Loan		28,847.17-		
10-25-2007	API	CAT1	1080	1228	Equip. Loan		182,915.62		
10-25-2007	API	CAT1	1080	1228	Equip. Loan		28,847.17		
10-31-2007				644	MJE7-Rev MJE4			49,751.08-	
10-31-2007				644	MJE7-Rev JE8			211,762.79-	
					Total 10-31-07	68,424.03*	534,315.43*	261,513.87-*	341,225.59*
11-13-2007		PNFN		484	Refund-Cat Financial			30,729.84-	
11-14-2007	API	ADO1	2016	1257	Oct 07 TPT		10,663.86		
					Total 11-30-07	341,225.59*	10,663.86*	30,729.84-*	321,159.61*
12-06-2007	API	CAT1	1080	1228	(Rev)Equip. Loan		182,915.62-		
12-06-2007	API	CAT1	1080	1228	(Rev)Equip. Loan		28,847.17-		
12-17-2007	API	ADO1	2051	1321	TPT-20161386A NOV 07		10,663.86		
12-31-2007				731	correct acct for pmt to Cat		119,167.39		
12-31-2007				737	Correct Batch AP 122		28,847.17		
12-31-2007				737	Correct Batch AP 122		182,915.62		
					Total 12-31-07	321,159.61*	129,831.25*	.00*	450,990.86*
Total Account 120-00-1300.0000 - Due from Affiliates						.00*	744,175.20*	293,184.34-*	450,990.86*
120-00-1300.0001	Sagebrush								
3-31-2007				404	MJE10 Reclass Sagebrush AR			6,000.00-	
Total Account 120-00-1300.0001 - Sagebrush						6,000.00*	.00*	6,000.00-*	.00*
120-00-1300.0024	Due from Affiliate - Rhodes Homes Ariz								
1-31-2007				324	Jan Billing Inv. #GV0011 4,5,6		250,749.71		
1-31-2007				324	Jan Billing Inv. #GV0012 10,11		595,296.55		
					Total 1-31-07	5,443,856.82*	846,046.26*	.00*	6,289,903.08*
3-31-2007				403	MJE11 Reclass Empire Inv.RHA		1,284.22		
3-31-2007				408	MJE13 Info Cubic - Interco			307.00-	
3-31-2007				416	JE15 Billings to RHA #GV013		13,971.70		
3-31-2007				416	JE15 Billings to RHA #GV014		459,905.55		
3-31-2007				416	JE15 Billings to RHA #GV015		216,746.20		
3-31-2007				416	JE15 Billings to RHA #GV016		177,841.40		
3-31-2007				416	JE15 Billings to RHA #GV020		231,475.20		
3-31-2007				416	JE15 Billings to RHA #GV021		47,461.65		
3-31-2007				416	JE15 Billings to RHA #GV017		243,418.96		
3-31-2007				416	JE15 Billings to RHA #GV018		186,964.80		
3-31-2007				416	JE15 Billings to RHA #GV019		467,928.10		
3-31-2007				416	JE15 Billings to RHA #GV022		207,462.60		
					Total 3-31-07	6,289,903.08*	2,254,460.38*	307.00-*	8,544,056.46*
4-30-2007				428	JE-21 Health Ins Owed to Rhode			11,705.66-	
					Total 4-30-07	8,544,056.46*	.00*	11,705.66-*	8,532,350.80*
5-31-2007				446	JE21-Ins Owed to Rhodes-HPN			11,705.66-	
5-31-2007				446	JE21-Ins Owed to Rhodes-Gaurdi			282.87-	
					Total 5-31-07	8,532,350.80*	.00*	11,988.53-*	8,520,362.27*
6-30-2007				500	JE21 Guardian Claims to RHAZ			2,229.03-	
6-30-2007				500	JE21 HPN Ins to RHAZ			10,654.19-	
6-30-2007				500	JE21 Guardian Premium to RHAZ			355.75-	
6-30-2007				519	MJE6-Reclass AR to RHA-AR		81,000.00		

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Date	Jrn	Ref	Ref	Batch	Transaction Des	Beginning Balance	Debit	Credit	Ending Balance
120-00-1300.0024					Due from Affiliate - Rhodes Homes Ariz - Continued				
					Total 6-30-07	8,520,362.27*	81,000.00*	13,238.97-*	8,588,123.30*
7-16-2007				536	JE21-Heath Ins. Guardian Claim			1,307.50-	
7-16-2007				536	JE21-Heath Ins. HPN Premium			8,222.97-	
7-16-2007				536	JE21-Heath Ins. Guardian Premi			166.95-	
7-31-2007				542	MJE5-Guadrian Ins Claims May07			566.40-	
					Total 7-31-07	8,588,123.30*	.00*	10,263.82-*	8,577,859.48*
8-31-2007				566	JE21-Pd by RHAZ-HPN & PPO			5,874.05-	
8-31-2007				566	JE21-Pd by RHAZ-Guardian Prem			206.70-	
					Total 8-31-07	8,577,859.48*	.00*	6,080.75-*	8,571,778.73*
9-10-2007				601	MJE4-Recl Slater to RHAZ		7,400.00		
9-30-2007				597	JE21-HPN Health			6,995.79-	
9-30-2007				597	JE21-Guardian Claims			495.20-	
9-30-2007				597	JE21-Sep Guardian Premium			206.70-	
9-30-2007				597	JE21-Aug Guardian Premium			463.00-	
					Total 9-30-07	8,571,778.73*	7,400.00*	8,160.69-*	8,571,018.04*
10-31-2007				638	JE21-RHAZ Paid Guardian Claims			789.50-	
10-31-2007				638	JE21-RHAZ Paid HPN Premium			9,123.79-	
10-31-2007				638	JE21-RHAZ Paid Guardian Premiu			79.50-	
10-31-2007				657	JE16- Billings to RHAZ #1011		280,000.00		
10-31-2007				657	JE16- Billings to RHAZ #1012		220,000.00		
					Total 10-31-07	8,571,018.04*	500,000.00*	9,992.79-*	9,061,025.25*
11-01-2007				679	JE21-Guardian Premium Nov 07			224.65-	
					Total 11-30-07	9,061,025.25*	.00*	224.65-*	9,060,800.60*
12-31-2007				715	Pass through int from Heritage		992,057.67		
12-31-2007				716	Reduce Heritage LOC by RHA rec			10,052,858.27-	
					Total 12-31-07	9,060,800.60*	992,057.67*	10,052,858.27-*	.00*
Total Account 120-00-1300.0024 - Due from Affiliate						5,443,856.82*	4,680,964.31*	10,124,821.13-*	.00*
120-00-2150.0049					Due to Pinnacle Equipment Rental				
1-08-2007				262	Sagebrush pmt		172,117.00		
1-31-2007				266	InterCo Lease Income & Expense			172,117.00-	
1-31-2007				276	Cat 2 Payment - Sagebrush		172,117.00		
1-31-2007				278	Reverse Sagebrush Pymt			172,117.00-	
					Total 1-31-07	172,117.00-*	344,234.00*	344,234.00-*	172,117.00-*
2-28-2007				326	Cat 2&3 Interco Inc-Exp			194,817.00-	
2-28-2007				286	Due to PER		194,817.00		
					Total 2-28-07	172,117.00-*	194,817.00*	194,817.00-*	172,117.00-*
3-31-2007				368	JE1-Cat #2&3 Interco Inc/Exp			194,817.00-	
3-31-2007				316	Cat 2&3 Lease		194,817.00		
3-31-2007				419	MJE18-Correction #1			22,700.00-	
3-31-2007				337	MJE 18 Correction #6			194,817.00-	
					Total 3-31-07	172,117.00-*	194,817.00*	412,334.00-*	389,634.00-*
4-01-2007				423	JE1 Cat 2 & 3 InterCo Inc/Exp			194,817.00-	
4-12-2007				338	InterCo Lease Payment		389,634.00		
					Total 4-30-07	389,634.00-*	389,634.00*	194,817.00-*	194,817.00-*
5-31-2007				456	JE1-Cat 2&3 Interco Inc/Exp			194,817.00-	
					Total 5-31-07	194,817.00-*	.00*	194,817.00-*	389,634.00-*
6-30-2007				496	JE1-Cat 2&3 InterCo Inc/Exp			194,817.00-	
					Total 6-30-07	389,634.00-*	.00*	194,817.00-*	584,451.00-*
7-31-2007				529	JE1-Cat 2&3 Inter Co Inc.-Exp.			194,817.00-	
					Total 7-31-07	584,451.00-*	.00*	194,817.00-*	779,268.00-*
8-31-2007				557	JE1-Cat 2&3 InterCo Inc.-Exp.			194,817.00-	
					Total 8-31-07	779,268.00-*	.00*	194,817.00-*	974,085.00-*
9-30-2007				592	JE1-Cat 2-3 InterCo Lease/Exp			194,817.00-	
					Total 9-30-07	974,085.00-*	.00*	194,817.00-*	1,168,902.00-*
10-31-2007				623	JE1-Cat 2&3 InterCo Lease/Exp			194,817.00-	
					Total 10-31-07	1,168,902.00-*	.00*	194,817.00-*	1,363,719.00-*
11-30-2007				678	JE1-Cat 2-3 InterCo Lease Exp			194,817.00-	
					Total 11-30-07	1,363,719.00-*	.00*	194,817.00-*	1,558,536.00-*
12-31-2007				721	JE1 Cat Interco Lease Expense			194,817.00-	
12-31-2007				742	Adjust pin-dci-hlc		960,312.91		
					Total 12-31-07	1,558,536.00-*	960,312.91*	194,817.00-*	793,040.09-*
Total Account 120-00-2150.0049 - Due to Pinnacle Equ						172,117.00-*	2,083,814.91*	2,704,738.00-*	793,040.09-*
120-00-2610.0000					Notes Payable to Related Parties				
3-31-2007				404	MJE10 Reclass Sagebrush AR		6,000.00		
3-31-2007				411	MJE10 Reclass Sagebrush AT			6,000.00-	
					Total 3-31-07	.00*	6,000.00*	6,000.00-*	.00*
11-30-2007				704	JE11-Asset #610-017			7,415.21-	
11-30-2007				704	JE11-Asset #610-018			8,342.12-	
11-30-2007				704	JE11-Asset #610-019			16,227.69-	
					Total 11-30-07	.00*	.00*	31,985.02-*	31,985.02-*
12-31-2007				717	mje3-reverse asset entry Nov		7,415.21		
12-31-2007				717	mje3-reverse asset entry Nov		8,342.12		
12-31-2007				717	mje3-reverse asset entry Nov		16,227.69		
12-31-2007				759	asset additions adjustment			7,415.21-	

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120-00-2610.0000					Notes Payable to Related Parties - Continued				
12-31-2007				759	asset additions adjustment			8,342.12-	
12-31-2007				759	asset additions adjustment			16,227.69-	
12-31-2007				779	move from Note payable		7,415.21		
12-31-2007				779	move from Note payable		8,342.12		
12-31-2007				779	move from Note payable		16,227.69		
					Total 12-31-07	31,985.02-*	63,970.04*	31,985.02-*	.00*
					Total Account 120-00-2610.0000 - Notes Payable to Re	.00*	69,970.04*	69,970.04-*	.00*
120-00-2610.0001					Heritage LOC				
1-31-2007				PNFN 268	trx from hlc			1,812,021.87-	
1-31-2007				295	Interco Int Exp - Hertitage			63,030.55-	
					Total 1-31-07	5,544,877.18-*	.00*	1,875,052.42-*	7,419,929.60-*
2-28-2007				PNFN 310	Trans from HLC			1,099,795.50-	
2-28-2007				358	JE13 InterCo Int. Exp Heritage			77,871.85-	
					Total 2-28-07	7,419,929.60-*	.00*	1,177,667.35-*	8,597,596.95-*
3-31-2007				406	JE13 Interco Heritage			89,197.96-	
3-31-2007				PNFN 320	HLC Sweep			1,068,809.75-	
3-31-2007				411	MJE10 Reclass Sagebrush AT		6,000.00		
					Total 3-31-07	8,597,596.95-*	6,000.00*	1,158,007.71-*	9,749,604.66-*
4-30-2007				PNFN 347	Trans from HLC			1,270,133.68-	
4-30-2007				430	JE-13 InterCo Int. Exp HLC			101,613.46-	
4-30-2007				444	MJE-9 Heritage Loan-Auditors F			30,000.00-	
					Total 4-30-07	9,749,604.66-*	.00*	1,401,747.14-*	11,151,351.80-*
5-25-2007				460	MJE3-Book Peterbuilt from HLC		122,073.14		
5-25-2007				463	MJE6-Reverse MJE3 Peterbuilt			122,073.14-	
5-25-2007				464	MJE3-Rebooked Peterbuilt			111,900.37-	
5-31-2007				PNFN 389	Transfer From HLC			1,019,083.06-	
5-31-2007				465	JE13-InterCo Int. Exp-HLC			114,483.33-	
					Total 5-31-07	11,151,351.80-*	122,073.14*	1,367,539.90-*	12,396,818.56-*
6-30-2007				PNFN 400	Transfer From HLC			391,565.13-	
6-30-2007				516	JE13-InterCo Int Exp -Heritage			123,040.21-	
					Total 6-30-07	12,396,818.56-*	.00*	514,605.34-*	12,911,423.90-*
7-31-2007				547	JE13-InterCo Int Heritage			128,959.94-	
7-31-2007				PNFN 416	Transfer from Heritage			574,069.16-	
					Total 7-31-07	12,911,423.90-*	.00*	703,029.10-*	13,614,453.00-*
8-28-2007				PNFN 432	JE18-Correct Entry			786,505.17-	
8-29-2007				PNFN 432	JE18-Adjust Original Entry			786,505.17-	
8-31-2007				PNFN 427	Transfer from Heritage		786,505.17		
8-31-2007				568	JE13-InterCo Int Exp Heritage			136,866.96-	
					Total 8-31-07	13,614,453.00-*	786,505.17*	1,709,877.30-*	14,537,825.13-*
9-30-2007				PNFN 441	Funds from Heritage			1,006,802.77-	
9-30-2007				612	JE13-InterCo Int Exp-Heritage			150,098.91-	
					Total 9-30-07	14,537,825.13-*	.00*	1,156,901.68-*	15,694,726.81-*
10-31-2007				661	10.07 hlc interest			156,620.29-	
10-31-2007				662	JE13-InterCo Int. Exp. Heritag			156,620.29-	
10-31-2007				663	JE13-Reverse A Pedroza's Entry		156,620.29		
					Total 10-31-07	15,694,726.81-*	156,620.29*	313,240.58-*	15,851,347.10-*
11-30-2007				702	JE12-InterCo Int. Exp. Heritag			158,183.24-	
					Total 11-30-07	15,851,347.10-*	.00*	158,183.24-*	16,009,530.34-*
12-31-2007				716	Reduce Heritage LOC by RHA rec	10,052,858.27			
12-31-2007				723	post interco int exp heritage			109,602.20-	
12-31-2007				742	Adjust pin-dci-hlc			960,312.91-	
12-31-2007				743	Additional hlc interest			4,791.56-	
12-31-2007				744	interest reduction to 10%		18,904.82		
					Total 12-31-07	16,009,530.34-*	10,071,763.09*	1,074,706.67-*	7,012,473.92-*
					Total Account 120-00-2610.0001 - Heritage LOC	5,544,877.18-*	11,142,961.69*	12,610,558.43-*	7,012,473.92-*
					Total Company 120 - Pinnacle Grading	267,137.36-*	18,721,886.15*	25,809,271.94-*	7,354,523.15-*
125 Pinnacle Equipment Rental (1-01-2007 - 12-31-2007)									
125-00-1300.0001					Sagebrush				
1-31-2007				276	Cat 2 Payment - Sagebrush		172,117.00		
					Total 1-31-07	.00*	172,117.00*	.00*	172,117.00*
2-06-2007				275	Empire VIP Refund Cat #3		8,838.99		
2-28-2007				326	Cat 2&3 Interco Inc-Exp		194,817.00		
					Total 2-28-07	172,117.00*	203,655.99*	.00*	375,772.99*
3-31-2007				368	JE1-Cat #2&3 Interco Inc/Exp		194,817.00		
3-31-2007				419	MJE18-Correction #2			172,117.00-	
3-31-2007				419	MJE18-Correction #3			8,838.99-	
3-31-2007				419	MJE18-Correction #4			194,817.00-	
3-31-2007				419	MJE18-Correction #5			194,817.00-	
					Total 3-31-07	375,772.99*	194,817.00*	570,589.99-*	.00*
					Total Account 125-00-1300.0001 - Sagebrush	.00*	570,589.99*	570,589.99-*	.00*
125-00-1300.0043					Due From Pinnacle Grading				
1-01-2007				274	Reverse Dec Entry			172,117.00-	
1-31-2007				266	InterCo Lease Income & Expense		172,117.00		
1-31-2007				276	Cat 2 Payment - Sagebrush			172,117.00-	
1-31-2007	R-4			291	Accrue Cat 2 Lease payment		172,117.00		
1-31-2007	R-4			291	Accrue Cat 3 Lease payment		22,700.00		

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125-00-1300.0043					Due From Pinnacle Grading - Continued				
					Total 1-31-07	172,117.00*	366,934.00*	344,234.00-*	194,817.00*
2-01-2007	R-4			292	Accrue Cat 2 Lease payment		172,117.00-		
2-01-2007	R-4			292	Accrue Cat 3 Lease payment		22,700.00-		
2-28-2007				326	Cat 2&3 Interco Inc-Exp		194,817.00		
2-28-2007				326	Cat 2&3 Interco Inc-Exp			194,817.00-	
2-28-2007	RJE2			336	Cat 2 & 3 Payment PG to PER		172,117.00		
2-28-2007	RJE2			336	Cat 2 & 3 Payment PG to PER		22,700.00		
					Total 2-28-07	194,817.00*	194,817.00*	194,817.00-*	194,817.00*
3-01-2007	RJE2			337	Cat 2 & 3 Payment PG to PER			172,117.00-	
3-01-2007	RJE2			337	Cat 2 & 3 Payment PG to PER			22,700.00-	
3-31-2007				368	JE1-Cat #2&3 Interco Inc/Exp		194,817.00		
3-31-2007				368	JE1-Cat #2&3 Interco Inc/Exp			194,817.00-	
3-31-2007				419	MJE18-Correction #1		22,700.00		
3-31-2007				419	MJE18-Correction #2		172,117.00		
3-31-2007				419	MJE18-Correction #4		194,817.00		
3-31-2007				419	MJE18-Correction #4.5			194,817.00-	
3-31-2007				419	MJE18-Correction #5		194,817.00		
					Total 3-31-07	194,817.00*	779,268.00*	584,451.00-*	389,634.00*
4-01-2007				423	JE1 Cat 2 & 3 InterCo Inc/Exp		194,817.00		
4-12-2007				422	JE-1A Payment on Interco Lease			389,634.00-	
					Total 4-30-07	389,634.00*	194,817.00*	389,634.00-*	194,817.00*
5-31-2007				456	JE1-Cat 2&3 Interco Inc/Exp		194,817.00		
					Total 5-31-07	194,817.00*	194,817.00*	.00*	389,634.00*
6-30-2007				496	JE1-Cat 2&3 InterCo Inc/Exp		194,817.00		
					Total 6-30-07	389,634.00*	194,817.00*	.00*	584,451.00*
7-31-2007				529	JE1-Cat 2&3 Inter Co Inc.-Exp.		194,817.00		
					Total 7-31-07	584,451.00*	194,817.00*	.00*	779,268.00*
8-31-2007				557	JE1-Cat 2&3 InterCo Inc.-Exp.		194,817.00		
					Total 8-31-07	779,268.00*	194,817.00*	.00*	974,085.00*
9-30-2007				592	JE1-Cat 2-3 InterCo Lease/Exp		194,817.00		
					Total 9-30-07	974,085.00*	194,817.00*	.00*	1,168,902.00*
10-31-2007				623	JE1-Cat 2&3 InterCo Lease/Exp		194,817.00		
					Total 10-31-07	1,168,902.00*	194,817.00*	.00*	1,363,719.00*
11-30-2007				678	JE1-Cat 2-3 InterCo Lease Inc		194,817.00		
					Total 11-30-07	1,363,719.00*	194,817.00*	.00*	1,558,536.00*
12-31-2007				721	JE1 Cat Interco Lease Expense		194,817.00		
12-31-2007				742	Adjust pin-dci-hlc			960,312.91-	
					Total 12-31-07	1,558,536.00*	194,817.00*	960,312.91-*	793,040.09*
Total Account 125-00-1300.0043 - Due From Pinnacle G						172,117.00*	3,094,372.00*	2,473,448.91-*	793,040.09*
125-00-2600.0000					Due to Affiliated Parties				
1-17-2007	APC			541	Summary Entry			940.63-	
1-31-2007				323	Reclass Dec Entry in Error		940.63		
					Total 1-31-07	.00*	940.63*	940.63-*	.00*
2-09-2007	APC			579	Summary Entry			12.00-	
2-09-2007	APC	ARI1	TPT	580	(Rev)Pinnacle Equip. rental			12.00	
2-09-2007	APC			581	Summary Entry			12.00-	
					Total 2-28-07	.00*	.00*	12.00-*	12.00-*
4-30-2007				443	JE-22 TPT Tax Exp Paid by PG			11,287.69-	
					Total 4-30-07	12.00-*	.00*	11,287.69-*	11,299.69-*
5-16-2007				447	JE22- PER TPT Paid by PG			11,287.69-	
5-20-2007				458	MJE2-Late Fee for PER TPT			697.89-	
					Total 5-31-07	11,299.69-*	.00*	11,985.58-*	23,285.27-*
6-20-2007				501	JE22 PER TPT PD by PG			11,287.69-	
					Total 6-30-07	23,285.27-*	.00*	11,287.69-*	34,572.96-*
7-18-2007				538	JE22-PER TPT Pd by PG			11,287.69-	
					Total 7-31-07	34,572.96-*	.00*	11,287.69-*	45,860.65-*
8-31-2007				565	JE22-PER TPT Pd by PG			11,287.69-	
					Total 8-31-07	45,860.65-*	.00*	11,287.69-*	57,148.34-*
9-18-2007	APC	ARI1	TPT	1146	(Rev)Pinnacle Equip. rental			12.00	
9-30-2007				614	JE22-PER TPT Exp Pd. by PG			11,287.69-	
					Total 9-30-07	57,148.34-*	.00*	11,275.69-*	68,424.03-*
10-15-2007				628	JE22-PER TPT Exp Pd by PG			11,287.69-	
10-18-2007				636	MJE4-AR & AP for Pers Prop Tax			49,751.08-	
10-18-2007	APC			1208	Summary Entry			49,751.08-	
10-22-2007				629	JE8-Cat 2&3 Paid by PG for PER			211,762.79-	
10-24-2007	APC			1223	Summary Entry			211,762.79-	
10-24-2007	APC	CAT1	1080	1227	(Rev)Equip. Loan			182,915.62	
10-24-2007	APC	CAT1	1080	1227	(Rev)Equip. Loan			28,847.17	
10-31-2007				643	JE8-Cat 2-3 Pd by PG for PER			211,762.79-	
10-31-2007				644	MJE7-Rev MJE4		49,751.08		
10-31-2007				644	MJE7-Rev JE8		211,762.79		
					Total 10-31-07	68,424.03-*	261,513.87*	534,315.43-*	341,225.59-*
11-13-2007				666	JE22-PER TPT paid by PG			10,663.86-	
11-13-2007				671	MJE1-Sales Tax Refund by Cat		30,729.84		
					Total 11-30-07	341,225.59-*	30,729.84*	10,663.86-*	321,159.61-*

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125-00-2600.0000					Due to Affiliated Parties - Continued				
12-31-2007			726		TPT tax expense pd by PG			10,663.86-	
12-31-2007			731		correct acct for pmt to Cat			119,167.39-	
					Total 12-31-07	321,159.61-*	.00*	129,831.25-*	450,990.86-*
Total Account 125-00-2600.0000 - Due to Affiliated P						.00*	293,184.34*	744,175.20-*	450,990.86-*
Total Company 125 - Pinnacle Equipment Rental						172,117.00*	3,958,146.33*	3,788,214.10-*	342,049.23*
GRAND TOTALS						95,020.36-*	22,680,032.48*	29,597,486.04-*	7,012,473.92-*

Pinnacle Equipment Rental (PER) purchased grading equipment and leased that equipment to Pinnacle Grading for its operations. The lease needed to be considered operating for the company to say in compliance with the cap on PMSI. Issues: Paperwork on lease rate is suspect or non existent and end of the lease period is in question.

Transaction	Date	Pinnacle Grading (PG) Interco Balance		Pinnacle Equipment Rental (PER) Interco Balance	
		DR	CR	DR	CR
Nov '06 Lease Exp	Nov-06		\$ 172,117.00	\$ 172,117.00	
Nov '06 Payment	Nov-06	\$ 172,117.00			\$ 172,117.00
Dec '06 Lease Exp	Dec-06		\$ 172,117.00	\$ 172,117.00	
Dec '06 Payment	Dec-06	\$ 172,117.00			\$ 172,117.00
Jan '07 Lease Exp	Jan-07		\$ 172,117.00	\$ 172,117.00	
Jan '07 Payment	Jan-07	\$ 172,117.00			\$ 172,117.00
Feb '07 Lease Exp	Feb-07		\$ 194,817.00	\$ 194,817.00	
Feb '07 Payment	Feb-07	\$ 194,817.00			\$ 194,817.00
March '07 Lease Exp	Mar-07		\$ 194,817.00	\$ 194,817.00	
March '07 Payment	Mar-07	\$ 194,817.00			\$ 194,817.00
April '07 Lease Exp	Apr-07		\$ 194,817.00	\$ 194,817.00	
May '07 Lease Exp	May-07		\$ 194,817.00	\$ 194,817.00	
June '07 Lease Exp	Jun-07		\$ 194,817.00	\$ 194,817.00	
July '07 Lease Exp	Jul-07		\$ 194,817.00	\$ 194,817.00	
Aug '07 Lease Exp	Aug-07		\$ 194,817.00	\$ 194,817.00	
Sept '07 Lease Exp	Sep-07		\$ 194,817.00	\$ 194,817.00	
Oct '07 Lease Exp	Oct-07		\$ 194,817.00	\$ 194,817.00	
Nov '07 Lease Exp	Nov-07		\$ 118,892.39	\$ 118,892.39	
(1) Refund	Nov-07		\$ 30,729.84	\$ 30,729.84	
Dec '07 Lease Exp	Dec-07	\$ 118,892.39	\$ 118,892.39		
(2) True Up	Dec-07	\$ 960,312.91			\$ 960,312.91
Jan '08 Lease Exp	Jan-08	\$ 118,892.39	\$ 118,892.39		
Feb '08 Lease Exp	Feb-08	\$ 118,892.39	\$ 118,892.39		
March '08 Lease Exp	Mar-08		\$ 118,892.39	\$ 118,892.39	
April '08 Lease Exp	Apr-08	\$ 118,892.39	\$ 118,892.39		
May '08 Lease Exp	May-08	\$ 118,892.39	\$ 118,892.39		
June '08 Lease Exp	Jun-08		\$ 118,892.39	\$ 118,892.39	
July '08 Lease Exp	Jul-08	\$ 11,416.42	\$ 11,416.42		
(3) Sales Proceed	Jul-08		\$ 70,000.00	\$ 70,000.00	
Aug '08 Lease Exp	Aug-08	\$ 11,416.42	\$ 11,416.42		
Sept '08 Lease Exp	Sep-08	\$ 11,416.42	\$ 11,416.42		
Oct '08 Lease Exp	Oct-08	\$ 11,416.42	\$ 11,416.42		
Nov '08 Lease Exp	Nov-08	\$ 11,416.42	\$ 11,416.42		
Dec '08 Lease Exp	Dec-08	\$ 11,416.42	\$ 11,416.42		
Jan '09 Lease Exp	Jan-09	\$ 11,416.42	\$ 11,416.42		
Net Total		\$ 2,540,674.80	\$ 3,401,487.90	\$ 2,727,111.01	\$ 1,866,297.91
Net Payable If Operating Lease					
Continued until Equipment was disposed of by PER					
			\$ (860,813.10)		\$ 860,813.10
Lease Expense after 4/1/07					
			\$ 2,394,773.06		\$ (2,394,773.06)
Net Due to Pinnacle Grading if equipment was returned when unused.					
			\$ 1,533,959.96 ^(A)		\$ (1,533,959.96)

Per Scott Scarborough, GM Pinnacle Grading, the Pinnacle Equipment Rental Equipment was not needed after Pravada shut down in April 2007.

- (1) Refund Received by from CAT for refinance of PER equipment deposited by PG
 (2) Part of 2007 OH true up between inside and outside CS Credit Facility
 (3) Empire Cat deducted \$70K from proceeds from PER's net proceeds for lease payments owed to Empire from PG

^(A) This amount was 'grossed up' on the former CFO's schedule to \$1,550,099.66 so when it netted with the (621,139.70) already booked the net effect would be the \$1,533,959.96 calculated above.

Payments Made by SEI to CAT

Bank_Account	Batch	Chck	Amount	Name	Vendor	Chck_Date
SEIFNGEN	19868	417	\$ 193,158.90	Caterpillar Financial Serv	03272	11/1/2006
SEIFNGEN	20399	511	\$ 193,158.90	Caterpillar Financial Serv	03272	12/1/2006
SEIFNGEN	20722	548	\$ 193,158.90	Caterpillar Financial Serv	03272	12/18/2006
SEIFNGEN	21347	625	\$ 222,006.07	Caterpillar Financial Serv	03272	1/24/2007
SEIFNGEN	21801	677	\$ 222,006.07	Caterpillar Financial Serv	03272	2/22/2007
SEIFNGEN	22163	731	\$ 222,006.07	Caterpillar Financial Serv	03272	3/19/2007
SEIFNGEN	22470	790	\$ 222,006.07	Caterpillar Financial Serv	03272	4/16/2007
SEIFNGEN	22876	862	\$ 222,006.07	Caterpillar Financial Serv	03272	5/23/2007
SEIFNGEN	23212	940	\$ 222,006.07	Caterpillar Financial Serv	03272	6/21/2007
SEIFNGEN	23675	1000	\$ 211,762.79	Caterpillar Financial Serv	03272	7/23/2007
SEIFNGEN	24264	1082	\$ 211,762.79	Caterpillar Financial Serv	03272	8/28/2007
SEIFNGEN	24605	1134	\$ 211,762.79	Caterpillar Financial Serv	03272	9/20/2007

All payments made by Sagebrush on the behalf of Pinnacle Equipment Rental

Note: There were no direct payments to AZDOR, instead it was included in payment to CAT through the 6/21/07 payment

Bank_Account	Batch	Chck	Chck_Date	Vendor	Name	Amount
PNWFGEN	75	71	8/2/2006	CAT1000	Caterpillar Finai	159706.46
PNWFGEN	225	228	9/15/2006	CAT1000	Caterpillar Finai	303985.57
PNFNGEN	347	1058	10/27/2006	CAT1000	Caterpillar Finai	159706.46
PNFNGEN	439	1140	11/20/2006	CAT1000	Caterpillar Finai	159706.46
PNFNGEN	510	1274	12/20/2006	CAT1000	Caterpillar Finai	159706.46
PNFNGEN	548	1406	1/24/2007	CAT1000	Caterpillar Finai	159706.46
PNFNGEN	594	1537	2/21/2007	CAT1000	Caterpillar Finai	159706.46
PNFNGEN	641	1670	3/21/2007	CAT1000	Caterpillar Finai	159706.46
PNFNGEN	733	1861	4/17/2007	CAT1000	Caterpillar Finai	163054
PNFNGEN	842	2017	5/22/2007	CAT1000	Caterpillar Finai	156519.77
PNFNGEN	939	2112	6/19/2007	CAT1000	Caterpillar Finai	156519.77
PNFNGEN	1015	2209	7/17/2007	CAT1000	Caterpillar Finai	156519.77
PNFNGEN	1102	2420	8/22/2007	CAT1000	Caterpillar Finai	156519.77
PNFNGEN	1151	2578	9/20/2007	CAT1000	Caterpillar Finai	156519.77
PNFNGEN	1223	2794	10/24/2007	CAT1000	Caterpillar Finai	156519.77
PNFNGEN	1327	3147	12/20/2007	CAT1000	Caterpillar Finai	65327.87
PNFNGEN	1327	3148	12/20/2007	CAT1000	Caterpillar Finai	119167.39
PNFNGEN	1355	3274	1/10/2008	CAT1000	Caterpillar Finai	65327.87
PNFNGEN	1355	3275	1/10/2008	CAT1000	Caterpillar Finai	119167.39
PNFNGEN	1375	3431	1/25/2008	CAT1000	Caterpillar Finai	65052.87
PNFNGEN	1375	3432	1/25/2008	CAT1000	Caterpillar Finai	118892.39
PNFNGEN	1549	3765	4/18/2008	CAT1000	Caterpillar Finai	118892.39
PNFNGEN	1549	3766	4/18/2008	CAT1000	Caterpillar Finai	65052.87
PNFNGEN	1557	3805	4/25/2008	CAT1000	Caterpillar Finai	65052.87
PNFNGEN	1584	3875	5/15/2008	CAT1000	Caterpillar Finai	118892.39
PNFNGEN	1700	4162	7/22/2008	CAT1000	Caterpillar Finai	7906.94
PNFNGEN	1700	4163	7/22/2008	CAT1000	Caterpillar Finai	11416.42
PNFNGEN	1746	4368	8/15/2008	CAT1000	Caterpillar Finai	11416.42
PNFNGEN	1746	4369	8/15/2008	CAT1000	Caterpillar Finai	7906.94
PNFNGEN	1813	4521	9/17/2008	CAT1000	Caterpillar Finai	11416.42
PNFNGEN	1813	4522	9/17/2008	CAT1000	Caterpillar Finai	7906.94
PNFNGEN	1825	4549	9/25/2008	CAT1000	Caterpillar Finai	7906.94
PNFNGEN	1825	4550	9/25/2008	CAT1000	Caterpillar Finai	11416.42
PNFNGEN	1884	4598	10/16/2008	CAT1000	Caterpillar Finai	11416.42
PNFNGEN	1884	4599	10/16/2008	CAT1000	Caterpillar Finai	7906.94
PNFNGEN	1997	4795	11/25/2008	CAT1000	Caterpillar Finai	11416.42
PNFNGEN	1997	4796	11/25/2008	CAT1000	Caterpillar Finai	7906.94
PNFNGEN	2058	4892	12/23/2008	CAT1000	Caterpillar Finai	8302.29
PNFNGEN	2058	4893	12/23/2008	CAT1000	Caterpillar Finai	11987.24
PNFNGEN	2115	4994	1/23/2009	CAT1000	Caterpillar Finai	11416.42
PNFNGEN	2115	4995	1/23/2009	CAT1000	Caterpillar Finai	7906.94

Accounting_Date	Bank_Account	Batch	Type	Description	Subtraction	Addition	Reconciliation_Status
11/9/2006	PNFNGEN	174	Adj	Cat Lease #2 payment	\$ 172,117.00		O R
12/6/2006	PNFNGEN	227	Wdl	Cat Lease 2 Pmt	\$ 172,117.00		O R
1/8/2007	PNFNGEN	262	Wdl	Sagebrush pmt	\$ 172,117.00		O R
2/28/2007	PNFNGEN	286	Wdl	Due to PER	\$ 194,817.00		O R
3/31/2007	PNFNGEN	316	Wdl	Cat 2&3 Lease	\$ 194,817.00		O R